STATEMENT OF TAXES FOR 2013

 $\begin{array}{c|c}
15 & 002 & 0442 \\
\hline
CO & MUN & ACCT NO
\end{array}$

Check if Amended **TOWN** OF **BAILEYS HARBOR** DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$79,007.58 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$1,705,165.79 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,705,165.79 В Special District Acct Special Col 1a Col 1b Property Taxes with Code No District Name **Property Taxes** State Special Charge State Special Charges C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 County Environmental Tax Increment \$0.00 \$0.00 Other State Special Charges \$0.00 County Special Charges All Other Town, Village, or City Taxes \$1,339,298.06 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 \$1,339,298.06 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20 YE)13 AR	15	002 MUN A	0442 ACCT NO	FOR	TOWI		BAILEYS HARBOR Municipality	DOOR County	
SEC.		School District Codes	Acct No				Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	152114	0106	SCH D OF GIBRA	ALTAR AREA				\$1,250,988.83	
E.	2									
	3									
)) STO	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
, j	6									1
¥ >_	7									
A B	8									
	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY ANI			•				\$1,250,988.83	
F. _{S∃}	1.	1300	0012	NORTHEAST WI	SCONSIN TECH	COLLEGE	GNBY		\$772,837.78	<i>5</i>
EG.	2. 3.									-
TECH. TH	4	TOTAL TECHNICAL CO	\$772,837.78	\dashv						
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	pecial Distri	ict. Local. School and T	echnical College Taxes)	\$5,147,298.04	_
G.		Summary of General	al Property Ta	xes, State Tax Cre	dits Applied, and	Net General	Property Taxes to be Co	ollected	(G7) DEPARTMENT OF	
		PLEASE COMPI	REVENUE USE ONLY							
G1	Gene	eral Property Taxes From	Computerize	d Summary	5	,114,620.79	32,679.10	5,147,299.89	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			219,889.47	1,405.08	221,294.55	G-1. RECORD ON LINE G-6.	
		ery and Gaming Credit App		ot)		10,602.98	0.00	10,602.98		<u>, </u>
		Dollar Credit Applied (sub				24,183.40	0.00	24,183.40	(A) PE 1 17 000 0 1	
		General Property Taxes To			4	,859,944.94	31,274.02	4,891,218.96	,	
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Musiciaal	the Asting as Asset For	\$1.85	5_
H.		nlroni bl	TAIL ON FA	IGL - 3			Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			14,552.28	0.00	0.00	\$14,552.28	3
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	itted from taxati	on in previo	us years)		\$0.00	_
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re	funded - use brac		te minus am			\$0.00)
M.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 _ +0.00 _ Reg. Acs. @ 2.52 = \$0.00 _ +0.00 _ Reg. Acs. @20¢=\$0.00 _ (d) (e) (Acres) (f) (g) (Acres)								\$0.00)
. N.	MFL							Closed @ \$10.68=\$ 2367.44 =	\$3,599.38	,
5 0		DAL (Sec.70.42) Numb		\$0.00	5					
₹		TROLEUM REFINERIES			per Ton + Number Number of Tons		0.00 @7¢ per T	-	\$0.00	o
±ທ ∣		ON ORE CONCENTRATE	•	,	Number of Tons =	. ,	0.00 @5¢ per Ton		\$0.00	5
<u>1</u> €		GREGATE AMOUNT OF 1							\$5,165,451.55	_

2013150020442FORTOWNOFBAILEYS HARBORDOORYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$2,913.05	\$0.00	\$0.00	\$2,913.05
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL						
l ii						
0)						
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$59.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$59.13
ļЩ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
B	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$11,496.34	\$0.00	\$0.00	\$11,496.34
SPECIAL CHARGES	09	Failed Lottery Credit	\$83.76	\$0.00	\$0.00	\$83.76
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2013	15	002	0442	FOR	TOWN	OF	BAILEYS HARBOR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. 1 Top. Tax Levy	Hemans

TOTALS (Also enter on line D-1 on page 1)

\$0.00

DOUG SMITH TOWN OF BAILEYS HARBOR PO BOX 308 BAILEYS HARBOR WI 54202-0308

STATEMENT OF TAXES FOR 2013

 $\begin{array}{c|c}
15 & 004 & 0443 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	B	RUSSELS	DOOR	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 ction of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AGGF	REGATE AMO	UNT OF S	TATE TAXES						\$12,931.29	Α
В.	1. Portio	on of State Spe	cial Charg	es Upon County						\$0.00	ı
	2. Portio	on of County Ta	ax Levied (Over Entire Municip	ality					\$279,087.12	ı
(ES	3. Speci	ial Purpose Co	unty Taxes	3						\$0.00	l
COUNTY	4. TOTA	AL COUNTY TA	AXES (sun	n of B-1 through B	3-3)					\$279,087.12	В
<u> </u>	Sp	Decial District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										
ES	3										
DISTRICT TAXES	4										
C	5										
TR	6										
<u>S</u>	7										
SPECIAL	8										
2	9										
S	10										
	11										ı
	12. TO	TAL SPECIAL	DISTRICT	TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	ا ر
D.	1. Othe	er Special Pur	rpose Dis	trict Taxes (Show	ı Detail on pag	ge 4, enter total h	ere)			\$0.00	l
		<u> </u>	•	·		diation tax increm	•			\$0.00	ı
Ĺ		nty Environme		· · ·						\$0.00	ı
~		er State Spec								\$0.00	ı
GE, (ES		nty Special C								\$0.00	ı
₹¥	6. All O	Other Town, V	'illage, or	City Taxes						\$160,182.84	ı
⋝ z	7. Surp	olus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	l
TOWN, VILLAGE, TAXES	8. TOTAL	L TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$160,182.84	
Clerk	(Date		REMARKS			
Wor	k Phone				Home Phone						
()				()						
E-m	nail Addres	ss			Fax Number						
					()						

20 YE/		15	004 MUN	0443 ACCT NO	FOR _	TOW Town - Villag		OF	BRUSSELS Municipality	DOOR County
SEC.		School District Codes	Acct No	, noon no			Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	155457	0108	SCH D OF S	OUTHERN DOOR	COUNTY				\$704,521.15
E.	2									
	3									
ELEMENTARY AND SECONDARY SCHOOLS	4									
ŽŎ	5									
205	6									
₹Ÿ	7									
	8									
	9									
ᆸద	10									
S	11 12	TOTAL ELEMENTARY AN		DV SCHOOL TA	VES (sum of E1	through E11\				\$704,521.15
F	1.	1300	0012	_	WISCONSIN TEC		GNBY			\$126,491.55
TECH. TH	2.									¥ 1= 5 ,101155
	3.									
-8	4.	TOTAL TECHNICAL CO		•						\$126,491.55
G.	TOTA	AL GENERAL PROPERTY T Summary of Gener	AXES APPOR	RTIONED (Total	of State, County	, Special Distr	rict, Local, S	School and Te	chnical College Taxes)	\$1,283,213.95
		·	(G7) DEPARTMENT OF REVENUE USE ONLY							
		PLEASE COMP	LETE ALL (COLUMNS	Rea	Col 1 al Estate Roll		l 2 roperty Roll	Col 3 Total (Col 1 Plus Col 2)	TIEVENOE GGE GIVET
I.		eral Property Taxes From		ed Summary		1,270,261.75		12,951.93	1,283,213.68	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie	,			102,026.64		1,040.25		G-1. RECORD ON LINE G-6.
l.		ery and Gaming Credit Apr		act)		35,575.34		394.78 0.00	35,970.12	
		Dollar Credit Applied (sub General Property Taxes To		ad .		32,247.65 1,100,412.12		11,516.90	32,247.65 1,111,929.02	(G) \$1,283,213.95
G5 G6		DERRUN / OVERRUN (inc			tal)	1,100,412.12		11,510.50	1,111,929.02	-\$0.27
H.	OIVE	REPORT DI			tal)	Col 1		Municipality	Acting as Agent For	
					For	Municipality	Col 2 Enter	prise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				280.80		0.00	0.00	· ·
		TTED PROPERTY TAXES (N					, ,			\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta:	xes due or re	efunded - use b (b)	orackets <> to de	enote minus ar	nount) (d)	(e)	(f)	\$0.00
M.	P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ 2.52 = \$0.00_ +0.00_ Reg. Acs. @ 20¢=\$0.00_ (d) (e) (Acres) (f) (g) (Acres)								•	\$0.00
. N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 1330.87 Closed @ 1.87=\$ 2488.73 + 45.00 Open@\$2.14= 96.30 + 414.39 Closed @ \$10.68=\$ 4425.69								Closed @ \$10.68= <u>\$ 4425.69</u> =	\$7,010.72
<u></u> 6 0	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	@5¢ per Ton + Num	ber of Tons=(b)	0.0	00 @7¢ per To	 1	\$0.00
۲ <u>۸</u>	2. PE	TROLEUM REFINERIES		\$0.00						
ບ ເດ ⊤		ON ORE CONCENTRATE	•		Number of To			¢ per Ton per Ton		\$0.00
0 ≥ T.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections (G. G-6. H. J. K. N	/I. N. and Secti	ion 0)			\$1,290,505.20

2013150040443FORTOWNOFBRUSSELSDOORYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
H		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
۱Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
<u>恒</u>	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(,	, , , ,	**	,	*****
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Ιй						
SPECIAL						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
୍ର ପ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢₩	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
프	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Chargeback	\$280.80	\$0.00	\$0.00	\$280.80
		Lottory Grount Gridingosautic	Ψ200.00	Ψ0.00	φο.σσ	Ψ200.00
N.						
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			1	l.		

\$0.00

\$0.00

\$280.80

2013	15	004	0443	FOR	TOWN	OF	BRUSSELS	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	riamo di Biotriot	Valuation	dem riep. rax zery	Tiemane
1	I		•	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

JOANN NEINAS TOWN OF BRUSSELS 8674 COUNTY RD H STURGEON BAY WI 54235-9243

STATEMENT OF TAXES FOR 2013

15 006 0444 ACCT NO

Check if Amended **TOWN** OF **CLAY BANKS** DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$11,453.80 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$247,199.36 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$247,199.36 В Special District Acct Special Col 1a Col 1b Property Taxes with Code No District Name **Property Taxes** State Special Charge State Special Charges C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 County Environmental Tax Increment \$0.00 \$0.00 Other State Special Charges \$0.00 County Special Charges All Other Town, Village, or City Taxes \$111,700.85 \$0.00 > Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$111,700.85 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Sec. School District Codes Acct SCHOOL DISTRICT NAMES AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		13		006 MUN	0444 ACCT NO	FOR	TOW Town - Villag		CLA \ Munic	BANKS	DOOR County	
BYTAXING JURISDICTIONS		An		IVIOIN	ACCTING			Col 1		panty	Col. 2	
E	SEC.		School District Codes				SCHOOL	DISTRICT NAME	ES .			
E		1	155457	0108	SCH D OF SOUTH	HERN DOOL	R COUNTY				\$624,02	4.47
A	E.	2									,	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E \$1.00 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY \$112,038.96 \$112,038.96 \$12,038.96 \$1.00.417.44 \$1.00		3										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E))) STC	4										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E \$1.00 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY \$112,038.96 \$112,038.96 \$12,038.96 \$1.00.417.44 \$1.00	불호	5										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E \$1.00 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY \$112,038.96 \$112,038.96 \$12,038.96 \$1.00.417.44 \$1.00	% 5											
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E \$1.00 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY \$112,038.96 \$112,038.96 \$12,038.96 \$1.00.417.44 \$1.00	₹.											
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E	N SE											
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E	N N	-										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$624,024.47 E		10										
Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total technical college Taxes (sum of F1 through F3) Total (coll Plus Col 2) Total (coll Plu	S											
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) S1.106.417.44 G Summary of General Property Taxes to be Collected CG7) DEPARTMENT OF REVENUE USE ONLY Personal Property Taxes to be Collected CG7) DEPARTMENT OF REVENUE USE ONLY Personal Property Taxes From Computerized Summary 1,104,901.00 1,516.53 1,106,417.53 SUBTRACT LINE G FROM LINE G School Levy Tax Credit Applied (subtract) 92,090.36 128.39 92,216.75 G-1. RECORD ON LINE G-6. G-	F	_				•		GNBY				
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) S1.106.417.44 G Summary of General Property Taxes to be Collected CG7) DEPARTMENT OF REVENUE USE ONLY Personal Property Taxes to be Collected CG7) DEPARTMENT OF REVENUE USE ONLY Personal Property Taxes From Computerized Summary 1,104,901.00 1,516.53 1,106,417.53 SUBTRACT LINE G FROM LINE G School Levy Tax Credit Applied (subtract) 92,090.36 128.39 92,216.75 G-1. RECORD ON LINE G-6. G-	H. GES	2.									ψ.:=,σ	30.00
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) S1.106.417.44 G Summary of General Property Taxes to be Collected CG7) DEPARTMENT OF REVENUE USE ONLY Personal Property Taxes to be Collected CG7) DEPARTMENT OF REVENUE USE ONLY Personal Property Taxes From Computerized Summary 1,104,901.00 1,516.53 1,106,417.53 SUBTRACT LINE G FROM LINE G School Levy Tax Credit Applied (subtract) 92,090.36 128.39 92,216.75 G-1. RECORD ON LINE G-6. G-	Leg-	3.										
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Col 1	-8											
PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxe										
Real Estate Roll			•			The Applied						
School Levy Tax Credit Applied (subtract) 92,090.36 126.39 92,216.75			PLEASE COM	PLETE ALL (COLUMNS	R						
Column C	G1				ed Summary			1,51	16.53	1,106,417.53	SUBTRACT LINE G FROM	LINE
First Dollar Credit Applied (subtract) 15,908.84 0.00 15,908.8			<u> </u>	, ,				12			-	I
Second S					act)							17.53
Col Municipality Col 2 Enterprise Utility Col 3 Other							· · · · · · · · · · · · · · · · · · ·	1 30				17.44
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES 0.00 0.0			<u> </u>				900,001.00	1,00	70.14	304,031.02		\$0.09 G6
SPECIAL ASSESSMENTS AND CHARGES D.00 D.00 D.00 D.00 SO.00		0.42					Col 1	Mun	icipality Acting as	Agent For		, c. c.
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 (a) (Acres) (b) (c) (Acres) (f) (g) (Acres) N. MFL TAX 63.00 Open @ 79¢=\$ 49.77 + 318.00 Closed @ 1.87=\$ 594.66 + 40.00 Open@\$2.14= 85.60 + 75.00 Closed @ \$10.68=\$ 801.00 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 4. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) 4. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						Fo		Col 2 Enterprise/ U	tility Co			
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 \$0.00 N N N N N N N N N N N N N N N N N N									0.00	0.00		-
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢ = \$ 0.00 N. MFL TAX 63.00 Open @ 79¢ = \$ 49.77 + 318.00 Closed @ 1.87 = \$ 594.66 + 40.00 Open@\$2.14 85.60 + 75.00 Closed @ \$10.68 = \$ 801.00 1. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 4. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) 8. Total contract to total contract to total contract to the total contract				`	<u> </u>			<u> </u>				
N. MFL TAX 63.00 Open @ 79¢=\$ 49.77 + 318.00 Closed @ 1.87=\$ 594.66 + 40.00 Open@\$2.14= 85.60 + 75.00 Closed @ \$10.68=\$ 801.00 = \$1,531.03 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00	IX.	S. 70					denote minus ar		(e)	(f)		\$0.00 K
N. MFL TAX	M.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	0.00 +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@	0.00 =\$	=	\$0.00 M
No. MFL TAX										- 20 φ		
T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,107,948.56		MFL	TAX63.00 Open @ 79¢=	\$49.77 + _	318.00 Closed @ 1.87=	<u>\$ 594.6</u> 6 .	+ 40.00 Open@:	\$2.14=85.60 +	75.00 Closed @ \$10	.68=\$ 801.00 =		31.03
T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,107,948.56	<u></u>	1. CC	OAL (Sec.70.42) Nun	nber of Tons=(a)_	0.00 _{@5¢}	per Ton + Nu	ımber of Tons=(b)	0.00 _{@7}	¢ per Ton			
T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,107,948.56	A	2. PE	TROLEUM REFINERIE	S (Sec.70.42	1)	Number of	Tons =(a)	0.00 @5¢ per Toi	า			\$0.00
T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,107,948.56		3. IR	ON ORE CONCENTRAT	ΓES (Sec. 70	.40)	Number of	Tons =(a)	0.00 @5¢ per Ton				\$0.00
T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,107,948.56	18E											
		AGO	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G. G-	-6, H, J, K.	M, N, and Sect	ion 0)			\$1,107.9	48.56
	1.				<u> </u>			, 				T

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 FOR
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 OF
 CLAY BANKS
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL						
2						
တ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
2	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		- comquerne company consideration	¥3.133	¥ 3333	70.00	¥ 3.133
Ιй						
l R						
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2013	15	006	0444	FOR	TOWN	OF	CLAY BANKS	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D. Name of District Valuation Gen. Prop. Tax Levy Remarks									
D.	Name of District	valuation	Gen. Prop. Tax Levy	Hemarks						
_										
-										
_										
_										
_										
				-						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

JESSICA BONGLE TOWN OF CLAY BANKS 597 LOWER LASALLE RD ALGOMA WI 54201

STATEMENT OF TAXES FOR 2013

 $\frac{15}{CO} = \frac{008}{MUN} = \frac{0445}{ACCT NO}$

				FOR	TOWN	OF	EG	G HARBOR	DOOR	Check if Amende	∍d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$89,281.1	9 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.0	0
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,926,894.0	2
TAXES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.0	0
3€	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)									\$1,926,894.0	2 B
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Â	4										
SPECIAL DISTRICT TAXES	5										
STR	6										
	7										_
Ä	8										_
PE	9										_
S	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	·	
Ο.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	0
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$0.0	0
5		ounty Environme								\$0.0	
5		other State Spec		jes						\$0.0	
TAXES		County Special C		O': T						\$0.0	
1/2		II Other Town, V		<u> </u>		an thin line contra	I i D0 /-b	\:- 7		\$459,382.0	
Ź	7. S	urpius Funds Ap	oplied C/	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$459,382.00	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			φ409,362.00	<u>Ŭ</u> □
Clerk	(Date		REMARKS			
Wor	k Pho	ne			Home Phone	•					
()			()						
E-m	nail Ad	ldress			Fax Number						
					()						

20		15	008	0445	FOR	TOW		OF	EGG HARBOR Municipality	DOOR County
YE	AK	СО	MUN /	ACCT NO		TOWIT - VIIIag	•		withicipanty	•
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	152114	0106	SCH D OF GIE	BRALTAR AREA					\$466,925.83
E. [2	155130	0107	SCH D OF SE	VASTOPOL					\$1,800,858.00
	3									
S	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
ŽΩ	6									
AR YS	7									
A A I	8									
	9									
	10									
_ SS	11									
	12	TOTAL ELEMENTARY ANI								\$2,267,783.83
۱-۰۵	1.	1300	0012	NORTHEAST	WISCONSIN TEC	H COLLEGE	GNBY			\$873,332.37
등의	2. 3.									
TECH. "T	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)					\$873,332.37
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total o	of State, County,	Special Distr	ict, Local,	School and Te	chnical College Taxes)	\$5,616,673.41
G.		Summary of Genera	al Property Ta	axes, State Tax C	Credits Applied, a	nd Net Genera	l Property	Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1		ol 2	Col 3	REVENUE USE ONLY
					Real	Estate Roll	Personal I	Property Roll	Total (Col 1 Plus Col 2)	
I.		eral Property Taxes From (d Summary		5,584,836.96		31,836.83	5,616,673.79	SUBTRACT LINE G FROM LINE
l-		ool Levy Tax Credit Applied				369,223.98		2,128.32		G-1. RECORD ON LINE G-6.
l.		ry and Gaming Credit App Dollar Credit Applied (sub		ct)		20,884.25 51,985.83		55.71 0.00	20,939.96 51,985.83	(G-1) \$5,616,673.79
		General Property Taxes To		-d		5,142,742.90		29,652.80	5,172,395.70	(G) \$5,616,673.41
G6		DERRUN / OVERRUN (inc			al)	0,142,742.00		20,002.00	0,172,000.70	\$0.38
Н.	0.11	REPORT DE			.,	Col 1		Municipality	Acting as Agent For	·
					For	Municipality	Col 2 Ente	erprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				193.46		0.00	0.00	\$193.46
		TED PROPERTY TAXES (N								\$0.00
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re	funded - use br	ackets <> to der	note minus ar	nount) (d)	(e)	(f)	\$0.00
M.	P.F. (CROP TAXES0.00r	Reg. Acs. @ 10	¢ = \$0.00	_+0.00_R	eg. Acs. @ 2.52 (Acres)	` '	0.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
. N.	MFL	TAX715.05 Open @ 79¢=\$			() ()	,	()		Closed @ \$10.68=\$ 1755.69 =	\$4,877.53
∮ o ∣	1. CC	DAL (Sec.70.42) Number	er of Tons=(a)	0.00	25¢ per Ton + Numb	er of Tons=(b) _	0	.00 @7¢ per Tor	1	\$0.00
TA	2. PE	TROLEUM REFINERIES	(Sec.70.421		Number of Tor		0.00 @	5¢ per Ton		\$0.00
<u>~</u> ഗ ⊧		ON ORE CONCENTRATE	•		Number of Ton	s =(a)	0.00 @5	o¢ per Ton		\$0.00
0 ≥ T.	AGO	GREGATE AMOUNT OF 1	AXES (Tota	I of Sections G,	G-6, H, J, K, M,	N, and Secti	on 0)			\$5,621,744.78

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 FOR
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 EGG HARBOR
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
l w	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ΙŽ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
l B	00	Drain Biton and Wateroodise (55: 56:42 and 66:46)	ψ0.00	ψ0.00	φ0.00	ψ0.00
S						
∣≤						
SPECIAL						
l G						
0)						
		Manda Tura Disertina Danasad	Φ0.00	Φ0.00	Φ0.00	Φ0.00
	01	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ļ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
능	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Other Unbonded	\$193.46	\$0.00	\$0.00	\$193.46
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SP						
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2013	15	800	0445	FOR	TOWN	OF	EGG HARBOR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	den. 1 Top. Tax Levy	Hemans

TOTALS (Also enter on line D-1 on page 1)

\$0.00

PAMELA KRAUEL TOWN OF EGG HARBOR 5242 COUNTY RD I STURGEON BAY WI 54235-8936

STATEMENT OF TAXES FOR 2013

 $\frac{15}{CO} = \frac{010}{MUN} = \frac{0446}{ACCT NO}$

Check if Amended **TOWN** OF **FORESTVILLE** DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$13,835.77 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$298,607.90 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$298,607.90 В Special District Acct Special Col 1a Col 1b Property Taxes with Code No District Name **Property Taxes** State Special Charge State Special Charges C. 1 157030 0107 MAPLEWOOD SANITARY DISTRICT \$63,808.00 \$0.00 \$63,808.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 \$63,808.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$63.808.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges \$0.00 County Special Charges All Other Town, Village, or City Taxes \$128,900.00 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 \$128,900.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

2013 15 010 YEAR CO MUN		0446 ACCT NO	FOR	TOW Town - Villag		_ OF	FORESTVILLE Municipality	DOOR County			
SEC.		School District Codes	Acct No	The state of the s			Col 1 L DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	155457	0108	SCH D OF SOUT	HERN DOC	OR COUNTY				\$753,799.04	1
E.	2									, , , , , , ,	1
	3										1
S	4										1
28	5										
≻CH	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
A H	8										1
E S	9										1
등 등	10										1
SE	11										-
	12	TOTAL ELEMENTARY A	ND SECONDA		-					\$753,799.04] E
TECH. "T	1.	1300	0012	NORTHEAST WIS	SCONSIN 1	TECH COLLEGE	GNBY			\$135,339.02]
F. E.	2.										_
L TEC	3.	TOTAL TECHNICAL (OLL FOR TAX	FC (our of F1 thro	uah Fa					\$405,000,00	┥┌
	4.			<u> </u>	<u> </u>			\- T -	alamia al Oalla na Tarra)	\$135,339.02 \$1,394,289.73] F G
G.	1017	AL GENERAL PROPERTY Summary of Gen	Pral Property	RTIONED (TOTAL OF S Faxes, State Tax Cre	dits Annlie	nty, Special Dist	rict, Local, S	axes to be Col	lected	(G7) DEPARTMENT OF	_ G
		PLEASE COM			- По пррпо	Col 1	Co		Col 3	REVENUE USE ONLY	
		PLEASE COIVI	PLETE ALL (COLUMNS	F	Real Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fron	n Computeriz	ed Summary		1,390,830.48		3,459.36	,	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Appl		ou cummary		112,380.59		279.72	112.660.31	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A	, ,	act)		36,079.24		0.00		(G-1) \$1,394,289.84	
G4		Dollar Credit Applied (su				33,549.39		0.00	33,549.39		
G5	Net (General Property Taxes	To Be Collect	ed		1,208,821.26		3,179.64	1,212,000.90	(G) \$1,394,289.73	
G6	UNI	DERRUN / OVERRUN (i								\$0.11	_ G(
H.		REPORT I	DETAIL ON P	AGE - 3	<u> </u>	Col 1	0.105.		y Acting as Agent For		4
	CDEC	CIAL ASSESSMENTS AND	CHARCES		F	or Municipality	Col 2 Enterp		Col 3 Other	ΦΕ 770 CO	4
J.		TTED PROPERTY TAXES		ind on property om	itted from	0.00		0.00	5,779.69	\$5,779.69 \$0.00	_
K.		.43 CORRECTIONS (Net 1	`	<u> </u>						\$0.00	- -
	3. 70	(a)			(c)	denote minus ai	(d)	(e)	(f)	Ψ0.00	- '`
M.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 1	0 ¢ = \$ +	0.00	Reg. Acs. @ 2.52	= \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	, M
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		· ·	- i
. N.	MFL	TAX 71.11 Open @ 79¢=	\$ 56.18 ₊	859.00 Closed @ 1.87=	_{=\$} 1606.33	+ 0.00 Open@	\$2.14=0	.00 + 153.82	Closed @ \$10.68=\$ 1642.80 =	\$3,305.31	N
<u> 8</u> 0			nber of Tons=(a)			lumber of Tons=(b)		0 @7¢ per Tor	n	\$0.00	,
ATI,		ETROLEUM REFINERIE								\$0.00	_)
OCCUPATION. TAXES O			•	•		f Tons =(a)		per Ton		\$0.00	_
8%	J. IK	ON ORE CONCENTRA	ı ⊏ə (əec. 70	.40)	Number of	Tons =(a)	0.00 @5¢	per Ton		ψ0.00	-
0 -											_
T.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G, G	-6, H, J, K	, M, N, and Sect	ion 0)			\$1,403,374.84	
		T									

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 FOR
 TOWN
 OF
 FORESTVILLE
 DOOR

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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$150.81	\$150.81
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Charge Back	\$0.00 \$0.00	\$0.00 \$0.00	\$5,535.28 \$93.60	\$5,535.28 \$93.60

\$5,779.69

2013	15	010	0446	FOR	TOWN	OF	FORESTVILLE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. Prop. Tax Levy	nemarks
				_

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RUTH KERSCHER TOWN OF FORESTVILLE 1364 MILL RD STURGEON BAY WI 54235-9263

STATEMENT OF TAXES FOR 2013

15	012	0447
CO	MUN	ACCT NO

				FOR	TOWN		OF (GARDNER	DOOR	Check if Amended	
					Town- Village	e -City	Muni	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by T	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$36,503.96	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$0.00	
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$787,839.75	
(ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sun	n of B-1 through B	3-3)					\$787,839.75	В
<u> </u>		Special District Code	Acct No		Special District Name	9		ol 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ι¥	4										
5	5										
DISTRICT TAXES	6										
SIO	7										
SPECIAL	8										
2	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	Γ TAXES (sum of C	C1 through C11	1)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pur	rpose Dis	trict Taxes (Show	ı Detail on pa	ge 4, enter tota	al here)	I		\$97,842.59	
	2. To	otal Tax Increme	ent (exce	pt county environ	nmental remed	diation tax incre	ement)			\$0.00	
Ĺ		ounty Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
		ther State Spec								\$0.00	
GE, KES	5. C	ounty Special C	harges							\$0.00	
¥ €	6. A	ll Other Town, V	'illage, or	City Taxes						\$275,521.41	
> Ź	7. S	urplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line u	ınless Line D6 (abo	ve) is Zero.		< \$0.00 >	ŀ
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$373,364.00	[
Clerk						Date	·	REMARKS			ĺ
				T				_			l
Wor	k Phor				Home Phone						ı
()			()			-			ı
E-mail Address Fax Numb					Fax Number						ı
					()						ı

Check if Amended

)13 AR	<u>15</u>	012 MUN	0447 ACCT NO	FOR	TOW Town - Villag		OF _	GARDNER Municipality	DOOR County	
1 6	An		IVIOIN	ACCTINO		Town Tinds	Col 1			Col. 2	
SEC.		School District Codes	Acct No			SCHOOL	L DISTRICT I	NAMES		AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	155457	0108	SCH D OF SOUT	THERN DC	OOR COUNTY				\$1,988,804.79	
E.	2									ψ1,000,001110	\neg
	3										
လ	4										
98	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR,	7										
AB,	8										
₩ Q	9										
응:	10										
SE	11										
	12	TOTAL ELEMENTARY A	ND SECONDA							\$1,988,804.7	
F. 🔉	1.	1300	0012	NORTHEAST WI	ISCONSIN	TECH COLLEGE	GNBY			\$357,075.1	4
EGF.	2.										
TECH. T	3.	TOTAL TECHNICAL (OLLEGE TAX	ES (sum of F1 thro	nuah F3)					\$357,075.14	4 F
				<u> </u>		unty Special Diet	rict Local So	chool and Te	echnical College Tayes)	\$3,543,587.6	
G.	1 - 5 - 7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5						(G7) DEPARTMENT OF				
		PLEASE COM	PLETE ALL	COLUMNS		Col 1	Col		Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Pro	perty Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fron	n Computeriz	ed Summary		3,534,481.69		9,106.02	3,543,587.71	SUBTRACT LINE G FROM LINE	=
G2	Scho	ool Levy Tax Credit Appl	ed (subtract)			311,918.65		803.58		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		42,831.50		201.56		(G-1) \$3,543,587.7	1
G4		Dollar Credit Applied (su				64,708.28		0.00	64,708.28	L(a)	4
G5		General Property Taxes				3,115,023.26		8,100.88	3,123,124.14	\$0.0	
G6	UNL	DERRUN / OVERRUN (ii REPORT I	DETAIL ON P			Col 1		Municipalit	y Acting as Agent For	\$0.0	<u> </u>
H.		TIET OTT	DE ITALE OIL	AGE 0		For Municipality	Col 2 Enterpr		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			93.60		0.00	0.00	\$93.6	0 H
J.	OMI	TTED PROPERTY TAXES	(Net taxes lev	ried on property on	nitted fron	n taxation in previ	ous years)			\$0.0	<u> 10</u>
K.	S. 70	.43 CORRECTIONS (Net t				o denote minus ar		(-)	(A)	\$0.0	00 K
M.		(a)		(b)	(c)	0	(d)	(e)	(T)	40.0	_{oo} M
"""	P.F.	CROP TAXES0.00	_Reg. Acs. @ 1	0 ¢ = \$ + 0.00 +	+ <u>0.0</u>	0 Reg. Acs. @ 2.52	? = \$ 0.00	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.0	<u>0</u>
. N.	MFL	TAX 160.00 Open @ 79¢=	(-)	(-) ()	_{'=\$} 2709.8	, , ,	\$2.14=0.0	,	Closed @ \$10.68=\$ 9545.04 =	\$12,381.2	N .4
<u>≨</u> 0	1. CO	OAL (Sec.70.42) Nur	nber of Tons=(a)	0.00 @5	¢ per Ton +	Number of Tons=(b)	0.00	0 @7¢ per To	n	\$0.0)0
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton							\$0.0)0			
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0							00				
OCCUPATION. TAXES O			· · · · · · · · · · · · · · · · · · ·	•		. ,					
1	AGO	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G. G	3-6 H .I	K M N and Sect	tion (1)			\$3,556,062.5	55
Т.	700	ALLOATE AWOUNT OF	1775	ai oi occions a, c	a U, 11, U, 1	ix, ivi, ix, aliu deci	11011 U)			φ3,000,062.0)3 T
										<u></u>	

 2013
 15
 012
 0447
 FOR
 TOWN
 OF
 GARDNER
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ΑĦ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ,	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	09	Failed Lottery Credit	\$93.60	\$0.00	\$0.00	\$93.60
SP						

\$93.60

2013	15	012	0447	FOR	TOWN	OF	GARDNER	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		FIRE PROTECTION	\$97,842.59	\$97,842.59	
			. ,	. ,	
	<u> </u>				

TOTALS (Also enter on line D-1 on page 1)

\$97,842.59

AMY SACOTTE
TOWN OF GARDNER
2026 COUNTY RD DK
STURGEON BAY WI 54235

STATEMENT OF TAXES FOR 2013

 $\begin{array}{c|c}
15 & 014 & 0448 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	0	F G	IBRALTAR	DOOR	Check if Amended	Ł
					Town- Village	-City	Muni	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$119,447.04	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.00	.
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,577,942.69	
XES	<u> </u>	oecial Purpose Co								\$0.00	_
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,577,942.69	В
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	157090	0111	FISH CREEK SAN	IITARY DISTRIC	CT #1		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
Ã	4										
SPECIAL DISTRICT TAXES	5										
TR	6										_
음	7										_
ΪÄ	8										_
PE	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	С
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total h	here)			\$0.00	
> -	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increm	nent)			\$0.00	-
55	3. C	ounty Environm	ental Ta	x Increment						\$0.00	
		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
_		II Other Town, V		-						\$1,568,166.70	
own, O	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unl	ess Line D6 (abo	ve) is Zero.		\$0.00	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)			\$1,568,166.70	D
Clerl	<					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1		1			
()			()						
F-n	nail Ad	Idress			Fax Number						
_ !!	ian / tu				()						

20 YE		15	014 MUN	0448 ACCT NO	FOR	TOWI		_ OF	GIBRALTAR Municipality	DOOR County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	152114	0106	SCH D OF GII	BRALTAR AREA					\$1,891,298.50
E.	2									
	3									
LS	4									
	5									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
A A	8									
N S	9									
	10									
S	11									
	12	TOTAL ELEMENTARY ANI					OND)/			\$1,891,298.50
F. S	1. 2.	1300	0012	NORTHEAST	WISCONSIN TECH	COLLEGE	GNBY			\$1,168,409.26
LEG	3.									
TECH. T	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	hrough F3)					\$1,168,409.26
G.	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total	of State, County, S	Special Distri	ct, Local, S	chool and Te	chnical College Taxes)	\$7,325,264.19
u.		Summary of General	ected	(G7) DEPARTMENT OF						
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1 Estate Roll	Col Personal Pr		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1 1		eral Property Taxes From (<u> </u>	d Summary	7	7,264,830.83		60,432.92	7,325,263.75	SUBTRACT LINE G FROM LINE
I I		ool Levy Tax Credit Applied	, ,			326,172.94		2,713.08		G-1. RECORD ON LINE G-6.
1 1		ery and Gaming Credit App		ct)		10,661.56		0.00	10,661.56	(G-1) \$7,325,263.75
		Dollar Credit Applied (sub General Property Taxes To		. d		30,758.18		57,719.84	30,758.18 6,954,957.99	(G) \$7,325,264.19
G5 G6		DERRUN / OVERRUN (inc				6,897,238.15		37,719.04	6,954,957.99	-\$0.44
H.	OINL	REPORT DE				Col 1		Municipality	Acting as Agent For	ψ0.44
"							Col 2 Enterp	rise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			2,168.40		9,862.55	8,842.20	\$20,873.15
1 1	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property	omitted from taxat	tion in previo	us years)			\$0.00
K.	S. 70	.43 CORRECTIONS (Net tax	xes due or re	efunded - use b	rackets <> to deno	ote minus am	nount)	(0)	745	\$0.00
M.	P.F. (()	Reg. Acs. @ 10	()	(c) +0.00Reg	g. Acs. @ 2.52	` '		Reg.Acs.@20¢ <u>=\$</u> 0.00 =	\$0.00
. N.	MFL	TAX _ 574.32 Open @ 79¢=\$	()	, ,	* * * * * * * * * * * * * * * * * * * *	•	()	(g) (Acres) 61 ₊ 785.93 (Closed @ \$10.68=\$ 8393.72 =	\$12,023.62
<u>6</u> 0	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Number	of Tons=(b)	0.0	0 @7¢ per Tor	1	\$0.00
[F]	2. PE	TROLEUM REFINERIES	(Sec.70.421		Number of Tons		0.00 @5¢	per Ton		\$0.00
l≒ o l		ON ORE CONCENTRATE	•	•	Number of Tons			per Ton		\$0.00
<u></u> Τ.	AGO	GREGATE AMOUNT OF 1	TAXES (Tota	l of Sections G	i, G-6, H, J, K, M, I	N, and Section	on 0)			\$7,358,160.52

 2013
 15
 014
 0448
 FOR TOWN
 OF GIBRALTAR
 GIBRALTAR
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
l w	02	Sewer Main and Lateral Installations	\$0.00	\$7,956.81	\$0.00	\$7,956.81
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$2,168.40	\$0.00	\$0.00	\$2,168.40
ш	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>∑</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
l B	07	UNBONDED SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$8,842.20	\$8,842.20
S	07	ONDONDED 31 LOIAE ASSESSMENTS	ψ0:00	ψ0.00	ψ0,042.20	ψ0,042.20
≤	\vdash					
SPECIAL	\vdash					
<u> </u>						
0)	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
川川	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
%	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$1,905.74	\$0.00	\$1,905.74
1 8						
SPECIAL						
S						
	\vdash					

2013	15	014	0448	FOR	TOWN	OF	GIBRALTAR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Valuation Gen. Prop. Tax Levy					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
				_				

TOTALS (Also enter on line D-1 on page 1)

BETH HAGEN TOWN OF GIBRALTAR PO BOX 850 FISH CREEK WI 54212-0850

STATEMENT OF TAXES FOR 2013

15 016 0449 СО MUN ACCT NO

				FOR	TOWN	OF	JAC	KSONPORT	DOOR	Check if Amended	į
					Town- Village	-City	Muni	cipality	County	-	
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Д	1. AC	GREGATE AMO	UNT OF	STATE TAXES						\$44,482.39] _A
—— В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$0.00	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$960,032.50	
TAXES	3. Sp	ecial Purpose Co	unty Taxe	s						\$0.00	_
\ <u>\{\}</u>	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$960,032.50	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
С.	1]
	2										
Ŋ	3										
₹	4										
5	5										
OPECIAL DISTRICT LAXES	6										_
2	7										_
Ä	8										_
T L	9										
7	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00]c
).	1. O	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$0.00	-
		ounty Environme	•	<u> </u>			,			\$0.00	-
5	4. O	ther State Spec	ial Charg	jes						\$0.00	
TAXES		ounty Special C								\$0.00	
ĬΞ		ll Other Town, V								\$329,066.83	
<u>.</u>	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	_
	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$329,066.83	╛┫
Clerk	Κ					Date		REMARKS			Ī
Wor	rk Phor	ne			Home Phone	1					
()			()						
F-r	nail Add	dress			Fax Number						
_ ''	nun Au	a. 555			(

Check if Amended

)13 AR		016 MUN	0449 ACCT NO	FOR	TOW Town - Villag		_ OF	JACKSONPORT Municipality	DOOR County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	155130	0107	SCH D OF SEVA	STOPOL					\$1,339,753.00	7
E.	2									¥ ,,	
	3										
S	4										
20	5										
\ Y Y Y	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
A R	8										
N S	9										
임照	10										_
SE	11										
	12	TOTAL ELEMENTARY A								\$1,339,753.0	
TECH. T	1.	1300	0012	NORTHEAST WI	SCONSIN 1	TECH COLLEGE	GNBY			\$435,118.6	2
H H H	2.										
	3.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 thro	uah F3\					\$435,118.62	2 F
	4. TOTA	AL GENERAL PROPERTY		<u> </u>		nty Special Diet	rict Local S	chool and To	chnical College Tayes)	\$3,108,453.34	
G.	1017	Summary of Gen	eral Property T	Taxes, State Tax Cre	edits Applie	d, and Net Genera	al Property Ta	exes to be Col	lected	(G7) DEPARTMENT OF	
		PLEASE COM	PLETE ALL (COLUMNS		Col 1	Col	2	Col 3	RÉVENUE USE ONLY	
		. 22, 102 00111		0020111110	F	Real Estate Roll	Personal Pro	operty Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fron	n Computerize	ed Summary		3,099,910.57		8,542.77	3,108,453.34	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Appli	ed (subtract)			228,653.82		630.13	229,283.95	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		15,264.54		0.00		(G-1) \$3,108,453.3	4
G4		Dollar Credit Applied (su				28,902.56		0.00	28,902.56	MO 100 4E0 0	,
G5		General Property Taxes				2,827,089.65		7,912.64	2,835,002.29	,	
G6	UNI	DERRUN / OVERRUN (ir				0-14				\$0.0	0 G6
H.		REPORT	DETAIL ON P	AGE - 3	-	Col 1 or Municipality	Col 2 Enterp		y Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	274.25	\$274.2	5 H
J.		TTED PROPERTY TAXES		ried on property om	nitted from				•	\$0.0	
K.		.43 CORRECTIONS (Net t								\$0.0	0 K
		(a)		(b)	(c)		(d)	(e)	(f)		
M.	P.F.		_Reg. Acs. @ 10		0.00	Reg. Acs. @ 2.52	= \$0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.0	<u>о</u> М
<u>.</u> .		(a) (Acres)	,	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			\bigcap N
N.	MFL	TAX 462.71 Open @ 79¢=	\$ <u>365.54</u> + <u>1</u>	229.74 Closed @ 1.87	<u>\$ 2299.61</u>	+ 40.00 Open@	\$2.14=85.0	60 +0	Closed @ \$10.68=\$ 5803.51 =	\$8,554.2	6
<u></u>	1. C0	OAL (Sec.70.42) Nun	nber of Tons=(a)_	0.00 @5	¢ per Ton + N	umber of Tons=(b)	0.00) <u>@7¢</u> per Tor	n	\$0.0	0
AT.	2. PE	TROLEUM REFINERIE	S (Sec.70.42			f Tons =(a)	0.00 @5¢	per Ton		\$0.0	0
		ON ORE CONCENTRAT		•	Number of			oer Ton		\$0.0	0
OCCUPATION. TAXES O			, - -	,		.,	C >+				
	AG(GREGATE AMOUNT OF	TAYES (Tat	al of Sections C. C	2-6 H I I	M N and Soat	ion (1)			\$2 117 001 0	_
Т.	AGG	ALLGATE AMOUNT OF	IMAES (100	ai oi Secilotis G, G	ı-∪, ⊓, J, N	., IVI, IV, AIIU SECL	1011 0)			\$3,117,281.8	° т

2013150160449FORTOWNOFJACKSONPORTDOORYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
SPECIAL	\vdash					
S.						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Other Unbonded Code 14	\$0.00	\$0.00	\$274.25	\$274.25
SPECIAL CHARGES			******	7333	72	
l R						

2013	15	016	0449	FOR	TOWN	OF	JACKSONPORT	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. 1 Top. Tax Levy	Hemans

TOTALS (Also enter on line D-1 on page 1)

ELISSA TAYLOR TOWN OF JACKSONPORT 3365 COUNTY RD V STURGEON BAY WI 54235-9540

STATEMENT OF TAXES FOR 2013

15 018 0450 СО MUN ACCT NO

				FOR	TOWN	0	F <i>LIBE</i>	RTY GROVE	DOOR	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 ition of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$167,275.69	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.00	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,610,195.28	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$3,610,195.28	В
		Special District Code	Acct No		Special District Name	;		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	157070	0110	LIBERTY GROVE	SANITARY DIS	TRICT #1		\$6,100.00	\$0.00	\$6,100.00	1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
IR	6										
SIO	7										
Į.	8										
2	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$6,100.00	\$0.00	\$6,100.00	ا ر
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total l	here)			\$0.00	
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increm	nent)			\$0.00	
OR CITY		ounty Environm	•	<u> </u>			,			\$0.00	
OR	4. O	ther State Spec	ial Char	ges						\$0.00	
AGE, XES		ounty Special C								\$0.00	
		II Other Town, V		•						\$1,574,562.73	
≥ Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unl	less Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)			\$1,574,562.73	ם
Clerk	(Date		REMARKS			ĺ
Wor	k Phor	 ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					1					· ·	1

Check if Amended

20 YE/		15	018 MUN /	0450 ACCT NO	FOR	<i>TOW</i> Town - Villag		OF	LIBERTY GROVE Municipality	DOOR County
SEC.		School District Codes	Acct No	ACCTIVE			Col 1 . DISTRIC	T NAMES	y	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	152114	0106	SCH D OF GI	BRALTAR AREA					\$2,648,606.92
E. [2									
	3									
ELEMENTARY AND SECONDARY SCHOOLS	4									
불일	5									
<u>%</u> 5	6									
ĕ‱ [7									
	8									
	9									
급없 [10									
S	11	TOTAL ELEMENTARY AN	D CECONDAE	DV COLICOL TA	VEC / our of E1 th	rough [11]				\$2,648,606.92
F	12	1300	0012		WISCONSIN TECH		GNRY			\$1,636,260.41
TECH. "T	2.	1000	0012	NOTTTIEAGT	WIGGOINGIN TEGI	TOOLLLGL	GIVE 1			ψ1,000,200.41
	3.									
-8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 t	through F3)					\$1,636,260.41
G.	TOTA	AL GENERAL PROPERTY TO	AXES APPOR	TIONED (Total	of State, County,	Special Distr	ict, Local,	School and Te	chnical College Taxes)	\$9,643,001.03
		Summary of Gener		(G7) DEPARTMENT OF REVENUE USE ONLY						
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Estate Roll		ol 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	TIEVENOE GOE GIVET
I.		eral Property Taxes From		d Summary		9,608,184.03		34,816.87	9,643,000.90	SUBTRACT LINE G FROM LINE
l-		ool Levy Tax Credit Applied				452,203.67		1,638.98		G-1. RECORD ON LINE G-6.
l.		ery and Gaming Credit App		ct)		20,327.26 43,344.00		0.00	20,327.26 43,344.00	(G-1)\$9,643,000.90
		Dollar Credit Applied (sub General Property Taxes To		ad .		9,092,309.10		33,177.89	9,125,486.99	(G) \$9,643,001.03
G6		DERRUN / OVERRUN (inc				9,092,509.10		00,177.00	3,123,400.33	-\$0.13
Н.	0.12	REPORT DE				Col 1		Municipalit	y Acting as Agent For	,
					For N		Col 2 Ente	rprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00		10,030.05	223.36	\$10,253.41
		TTED PROPERTY TAXES (N				•				\$0.00
rv.	S. /0	.43 CORRECTIONS (Net tax	xes aue or re	etunded - use b (b)	c) (c)	ote minus an	nount) (d)	(e)	(f)	\$0.00
M.	P.F. (CROP TAXES 80.07	Reg. Acs. @ 10	¢ = \$8.01		eg. Acs. @ 2.52 (Acres)	= \$ <u>0.0</u>	(g) (Acres)	Reg.Acs.@20¢ <u>=\$</u> 0.00	\$8.01
N.	MFL	TAX _256.37 Open @ 79¢=\$			()	,	()		Closed @ \$10.68= <u>\$ 3189.05</u> =	\$5,538.78
ნ 0 │	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Numbe	er of Tons=(b)	0.	00 @7¢ per To	n	\$0.00
۲. آ	2. PE	TROLEUM REFINERIES	(Sec.70.421		Number of Tons	s =(a)	0.00 @	5¢ per Ton		\$0.00
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	40)	Number of Tons	s =(a)	0.00 @5	¢ per Ton		\$0.00
0 	AGO	GREGATE AMOUNT OF	ΓΑΧΕS (Tota	ıl of Sections G	G, G-6, H, J, K, M,	N, and Secti	on 0)			\$9,658,801.10

 2013
 15
 018
 0450
 FOR
 TOWN
 OF
 LIBERTY GROVE
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$10,030.05	\$0.00	\$10,030.05
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
l S S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
4						
5						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
G	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
H H	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
9	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Failed Lottery Credit	\$0.00	\$0.00	\$223.36	\$223.36
SPECIAL CHARGES	03	Tailed Lottery Orealt	ψ0.00	ψ0.00	Ψ220.00	Ψ223.00
J. P.						
0,						
	\vdash					
	\vdash					
	-					

2013	15	018	0450	FOR	TOWN	OF	LIBERTY GROVE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	den. 1 Top. Tax Levy	Hemans

TOTALS (Also enter on line D-1 on page 1)

WALTER L KALMS TOWN OF LIBERTY GROVE 11161 OLD STAGE RD SISTER BAY WI 54234-9634

STATEMENT OF TAXES FOR 2013

15 020 0451 ACCT NO

				FOR	TOWN			ASEWAUPEE	DOOR	Check if Amende	∌d
					Town- Village	-City Col 1	Mui	nicipality	County	Colo	
SEC.					Descript	tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Ą	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$58,274.5	8 A
— В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.0	_
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,257,699.8	7
(ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.0	0
TAXES	4. TC	OTAL COUNTY TA		\$1,257,699.8	7 B						
		Special District Acct Special Col 1a Col 1b Code No District Name Property Taxes State Special Charge								Property Taxes with State Special Charges	
С.	1	157050	0109	NASEWAUPEE S.	ANITARY DISTR	RICT #1		\$0.00	\$0.00	\$0.0	0
	2										
Ŋ	3										_
I AXES	4										
5	5										
OPECIAL DISTRICT	6										
ב	7										
Ä		8									
л П	9										
7	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.0	0 c
).	1. O	ther Special Pur	rpose Di	strict Taxes (Show	и Detail on pag	e 4, enter total	here)	1		\$0.0	o o
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	iation tax increr	ment)			\$0.0	0
·)	3. C	ounty Environm	ental Ta	x Increment						\$0.0	
5	4. O	ther State Spec	ial Char	ges						\$0.0	
TAXES		ounty Special C								\$0.0	
ĮΥ		II Other Town, V		<u> </u>						\$471,166.0	
	7. S	urplus Funds Ap		< \$0.00							
	8. TO	TAL TOWN, VILL	\$471,166.0								
Clerl	k					Date		REMARKS			
Wor	rk Phor	ne			Home Phone	1		1			
E_n	nail Ad	dress			Fax Number			_			
L-11	E-mail Address Fax Number										

20 YE		15	020 MUN	0451 ACCT NO	FOR _	<i>TOW</i> Town - Villag		OF	NASEWAUPEE Municipality	DOOR County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT	ΓNAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	155457	0108	SCH D OF S	OUTHERN DOOR	COUNTY				\$3,174,908.95
E.	2									
	3									
\ \S_ \	4									
	5									
Y S	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
A A B	8									
	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY ANI		_			ON IDV			\$3,174,908.95
F. S	1.	1300	0012	NORTHEAST	WISCONSIN TE	CH COLLEGE	GNBY			\$570,031.35
EG.F.	2. 3.									
TECH. T	4	TOTAL TECHNICAL CO		\$570,031.35						
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total	of State, County	/. Special Disti	rict, Local, S	School and Te	chnical College Taxes)	\$5,532,080.75
G.		Summary of Genera	al Property T	axes, State Tax	Credits Applied,	and Net Genera	al Property 1	Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS	Re	Col 1 al Estate Roll		ol 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1		eral Property Taxes From	ed Summary		5,470,670.76		61,409.91	5,532,080.67	SUBTRACT LINE G FROM LINE	
		ool Levy Tax Credit Applied	, ,			483,281.72		5,425.05		G-1. RECORD ON LINE G-6.
1 1		ery and Gaming Credit App		ct)		71,755.36		0.00	71,755.36	(G-1) \$5,532,080.67
		Dollar Credit Applied (sub		al .		112,481.91		0.00	112,481.91 4,859,136.63	(G) \$5,532,080.75
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			tol)	4,803,151.77		55,984.86	4,859,136.63	-\$0.08
	OINL	REPORT DE			lai)	Col 1		Municipality	/ Acting as Agent For	-ψ0.00
Н.					For	Municipality	Col 2 Enter	prise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			202,323.66		0.00	0.00	\$202,323.66
l	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property	omitted from ta	xation in previo	ous years)			\$0.00
K.	S. 70	.43 CORRECTIONS (Net tax	xes due or re	efunded - use b	orackets <> to de	enote minus ar	nount)	(e)	(f)	\$0.00
М.	P.F. CROP TAXES 120.00 Reg. Acs. @ 10 ¢ = \$ 12.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									\$12.00
N.	MFL TAX 18.94 Open @ 79¢=\$ 14.96 + 1038.42 Closed @ 1.87=\$ 1941.85 + 0.00 Open@\$2.14= 0.00 + 210.00 Closed @ \$10.68=\$ 2242.80									\$4,199.61
<u></u>	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Num	ber of Tons=(b)	0.0	00 <u>@7¢</u> per To	1	\$0.00
[- -	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton									\$0.00
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									\$0.00
<u>O</u> ⊢ Τ.	AGO	GREGATE AMOUNT OF 1	TAXES (Tota	al of Sections (G, G-6, H, J, K, N	л. N. and Sect	ion 0)			\$5,738,615.94

2013150200451FORTOWNOFNASEWAUPEEDOORYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL						
PE						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$201,574.86	\$0.00	\$0.00	\$201,574.86
開	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆼ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۱	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Other Unbonded	\$748.80	\$0.00	\$0.00	\$748.80
SPECIAL CHARGES						
0,						
	\vdash					

2013	15	020	0451	FOR	TOWN	OF	NASEWAUPEE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Remarks		
D.		Valuation	Gen. Prop. Tax Levy	1.0.7.4

TOTALS (Also enter on line D-1 on page 1)

\$0

BRENDA OLSEN TOWN OF NASEWAUPEE 6897 MEREDITH LANE STURGEON BAY WI 54235

STATEMENT OF TAXES FOR 2013

 $\begin{array}{c|c}
15 & 022 & 0452 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	O	F SE	VASTOPOL	DOOR	Check if A	mended		
				_	Town- Village	-City	Muni	cipality	County				
SEC.					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICT			
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$121,	295.92 <i>A</i>	١	
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$0.00		
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,617,8	845.76		
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$			
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,617,8	845.76 E	3	
		Special District Code							Property Taxes with State Special Charge	n es			
C.	1	157040	0108	SEVASTOPOL SA	NITARY DISTR	ICT #1		\$0.00	\$0.00		\$0.00		
	2												
ES	3												
SPECIAL DISTRICT TAXES	4												
5	5												
ET.	6												
	7												
ΊĀΓ	8												
PEC	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00)	
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total h	here)				\$0.00		
> -	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increm	nent)				\$0.00		
5 5	3. C	ounty Environm	ental Ta	x Increment			•				\$0.00		
5		Other State Spec		ges							\$0.00		
LLAGE, TAXES		County Special C									\$0.00		
_		II Other Town, V		<u> </u>							185.62		
> OWN,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		-	\$0.00 >		
0	8. TO	TAL TOWN, VILL		\$634, ⁻	185.62)							
Clerk	(Date		REMARKS					
Wor	k Phor	ne			Home Phone	1		-					
F-mail Address Fax Number													
E-mail Address Fax Number													

20		15	022	0452	FOR	TOW		OF	SEVASTOPOL Municipality	DOOR County
YE	AH	CO	MUN /	ACCT NO		TOWIT - VIIIay	•		іминсіраніу	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	155130	0107	SCH D OF SE	VASTOPOL					\$3,071,039.00
E.	2	155642	0109	SCH D OF STU	JRGEON BAY					\$1,172,038.00
	3									
ျှ	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
Y H	6									
AR, ≺S	7									
A A	8			+						
₩ġ	9									
빙흥	10									
B Si ⊢	11									
	12	TOTAL ELEMENTARY AND	SECONDAF	RY SCHOOL TAX	ES (sum of E1 th	hrough E11)				\$4,243,077.00
F. 🔉	1.	1300	0012	NORTHEAST	WISCONSIN TEC	H COLLEGE	GNBY			\$1,186,494.65
H B H	2.									
TECH. "T	3.	TOTAL TECLINICAL CO		A. 100 101 05						
ŏ	4.	TOTAL TECHNICAL CO		•		0		0.1.1.1.		\$1,186,494.65 \$8,802,898.95
G.	1017	AL GENERAL PROPERTY TA Summary of Genera	AXES APPOR	TIONED (Total o	of State, County,	Special Distr	ICt, Local,	School and Te	chnical College Laxes)	(G7) DEPARTMENT OF
-		PLEASE COMPL	•		Todato Applica, al	Col 1	•	ol 2	Col 3	REVENUE USE ONLY
		PLEASE COMPL	LETE ALL C	OLUMNS	Real	Estate Roll			Total (Col 1 Plus Col 2)	
I		eral Property Taxes From (d Summary		8,786,724.78		16,172.79	8,802,897.57	SUBTRACT LINE G FROM LINE
I		ool Levy Tax Credit Applied				693,421.68		1,340.47		G-1. RECORD ON LINE G-6.
I		ry and Gaming Credit App		ct)		62,696.88		25.56 0.00	62,722.44	(G-1) \$8,802,897.57
		Dollar Credit Applied (sub		. ــا		76,609.34			76,609.34 7,968,803.64	(G) \$8,802,898.95
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			JN	7,953,996.88		14,806.76	7,968,803.64	-\$1.38
	UNL	REPORT DE			u)	Col 1		Municipality	y Acting as Agent For	-\$1.36
Н.		1121 0111 52	,	.02 0	For I	Municipality	Col 2 Ente	rprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		1,677.43	954.80	\$2,632.23
	ОМІТ	TED PROPERTY TAXES (N	et taxes levi	ed on property o	omitted from tax	ation in previo	us years)			\$0.00
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re	funded - use br	ackets <> to der	note minus ar	nount)			\$0.00
M.	P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00								(†) Reg.Acs.@20¢=\$ 0.00 :	\$4.00
N.	MFL	(a) (Acres) TAX 483.55 Open @ 79¢=\$	(b) (c	c) (Acres)	(d) (e)	(Acres)	(f)	(g) (Acres)	Closed @ \$10.68=\$ 4601.58 =	\$6,807.37
Z n			er of Tons=(a)		25¢ per Ton + Numb			.00 @7¢ per Tor		\$0.00
∀			I	\$0.00						
- - -	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
OCCUPATION TAXES O	ა. IK	ON ORE CONCENTRATE	:5 (5ec. /0.4	1 U)	Number of Ton	s =(a)	0.00 @5	¢ per Ton		φυ.υυ
Т.	AGO	GREGATE AMOUNT OF T	AXES (Tota	l of Sections G,	G-6, H, J, K, M,	, N, and Secti	on 0)			\$8,812,341.17

 2013
 15
 022
 0452
 FOR TOWN
 OF SEVASTOPOL
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	02 : 03 : 04 : 05 : 06 : 06 : 07 : 07 : 08 : 08 : 09 : 08 : 09 : 08 : 09 : 09	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S		Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
<u>i</u>	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIA						
	01	Woods Tree Planting Domeyol	\$0.00	\$0.00	\$0.00	\$0.00
		Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
ဟ		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
一说	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹੋ		Sevastopol Sanitary District No 1	\$0.00	\$1,677.43	\$0.00	\$1,677.43
SPE	10	Other Unbonded Failed Lottery Cr	\$0.00	\$0.00	\$954.80	\$954.80

2013	15	022	0452	FOR	TOWN	OF	SEVASTOPOL	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
D.	Name of District	Valuation	Gen. 1 Top. Tax Levy	Hemans		

TOTALS (Also enter on line D-1 on page 1)

LINDA WAIT TOWN OF SEVASTOPOL 4528 STATE HWY 57 STURGEON BAY WI 54235

STATEMENT OF TAXES FOR 2013

 $\begin{array}{c|c}
15 & 024 & 0453 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	STL	IRGEON BAY	DOOR	Check if A	mended	
				_	Town- Village	-City	Muni	cipality	County	•		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICT		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$30,	734.67	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$0.00	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$663,	325.14	
(ES	3. Sp	ecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$663,	325.14	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charge		
C.	1											
	2											
ES	3											
Ι¥Χ	4											
SPECIAL DISTRICT TAXES	5											
IL	6											
<u>S</u>	7											
JA.	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	· · · · · · · · · · · · · · · · · · ·			\$0.00	•
> -	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)				\$0.00	
55	3. C	ounty Environm	ental Tax	x Increment			•				\$0.00	
		ther State Spec		ges							\$0.00	
LAGE, TAXES		ounty Special C									\$0.00	
=		II Other Town, V		<u> </u>							783.00	
> Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			\$0.00 >	
NO O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$132,	783.00	D
Clerk						Date		REMARKS				
Wor	k Phor	ne			Home Phone	1		1				
()			()							
F-m	nail Ad	dress			Fax Number							
- "	iaii Au	G. 555			(

	13	15	024	0453	FOR	TOW		OF _	STURGEON BAY	DOOR
YE	AR ——	CO	MUN	ACCT NO		Town - Villaç	•		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	155130	0107	SCH D OF SE	EVASTOPOL					\$594,832.00
E.	2	155457	0108	SCH D OF SC	OUTHERN DO	OR COUNTY				\$598,489.30
	3									φσσ, ισσισσ
ဟု	4									
90	5			+						
Z Z	6									
S. S.	7			+						
7 6	8									
	9									
46	-									
ELEMENTARY AND SECONDARY SCHOOLS	10									
(O)	11									\$1,193,321.30
F	1.	1300	0012			TECH COLLEGE	GNBY			\$300,640.99
SES	2.									\$300,0 ioioo
합취	3.									
TECH. TO COLLEGES	4.	TOTAL TECHNICAL CO	\$300,640.99							
G.	TOTA	AL GENERAL PROPERTY T	TAXES APPOR	TIONED (Total	of State, Cou	unty, Special Dist	rict, Local,	School and Te	chnical College Taxes)	\$2,320,805.10
ч.		Summary of Gene	ral Property T	axes, State Tax	Credits Applie	ed, and Net Genera	al Property	Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	OLUMNS		Col 1 Col 2 Col 3				REVENUE USE ONLY
						Real Estate Roll	Personal F	Property Roll	Total (Col 1 Plus Col 2)	
		eral Property Taxes From	<u> </u>	d Summary		2,308,559.93		12,244.31	2,320,804.24	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie	, ,			188,004.35		1,075.12	·	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)		23,293.22		39.38	23,332.60	
		Dollar Credit Applied (sul				30,119.06		0.00	30,119.06	(G) \$2,320,805.10
		General Property Taxes T				2,067,143.30		11,129.81	2,078,273.11	(,
G6	UNL	DERRUN / OVERRUN (in			(al)	Col 1		N.4	A.: A. 15	-\$0.86
H.	REPORT DETAIL ON PAGE - 3 Co For Mur						Col 2 Ente	rprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			0.00		0.00	93.60	\$93.60
J.	ОМІТ	TTED PROPERTY TAXES (I	Net taxes levi	ed on property	omitted from					\$0.00
K.		.43 CORRECTIONS (Net ta					mount)			\$0.00
		(a)		(b)	(c)		(d)	(e)	(†)	
M.	P.F.	CROP TAXES0.00	\$0.00							
		(a) (Acres)	()	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		
N.	MFL	TAX 279.89 Open @ 79¢=\$	221.11 + _7	714.80 Closed @	1.87=\$ <u>1336.6</u> 8	3 +0.00 _{Open@}	\$2.14=	0.00 + 611.42	Closed @ \$10.68= <u>\$ 6529.97</u> =	\$8,087.76
<u> </u>	1. CC	DAL (Sec.70.42) Numl	ber of Tons=(a)_	0.00	@5¢ per Ton + I	Number of Tons=(b)	0	.00 @7¢ per To	n	\$0.00
AT		TROLEUM REFINERIES	, ,			of Tons =(a)		5¢ per Ton		\$0.00
₽ Si		ON ORE CONCENTRAT	,	,		of Tons =(a)		•		\$0.00
OCCUPATION TAXES O	J. In	ON ONE CONCENTRAT	LO (OCC. 70.4	+ ∪ <i>)</i>	number 0	ווסווא =(a)		¢ per Ton		φυ.σο
		ODEO ATE ANGUNIT :=	TANGO (T.							
T.	AGO	GREGATE AMOUNT OF	TAXES (Tota	ıı ot Sections G	a, G-6, H, J, I	K, M, N, and Sect	ion 0)			\$2,328,985.60

 2013
 15
 024
 0453
 FOR TOWN
 OF STURGEON BAY
 DOOR

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	07	LOTTERY CREDIT AUDIT	\$0.00	\$0.00	\$93.60	\$93.60	
AS			73.33	*****	70000		
😤							
SPECIAL							
l R							
	-						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
၂ ဗ္ဘ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
⊢₩	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
天	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
≰		Delinquent offitty offitiges	φυ.σο	ψ0.00	ψ0.00	φυ.σο	
SPECIAL CHARGES							
l G							
0,							
	\vdash						
	-		I.	I.			

\$0.00

\$93.60

2013	15	024	0453	FOR	TOWN	OF	STURGEON BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

D. Name of District Valuation Gen. Prop. Tax Levy Remarks	S

TOTALS (Also enter on line D-1 on page 1)

NANCY ANSCHUTZ TOWN OF STURGEON BAY 2445 SAND LANE STURGEON BAY WI 54235

STATEMENT OF TAXES FOR 2013

15	026	0454
CO	MUN	ACCT NO

				FOR	TOWN	OF		UNION	DOOR	Check if Amended	1
					Town- Village	•	Munic	cipality	County		_
SEC.					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$22,597.03	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.00	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$487,696.11	
(ES		pecial Purpose Co		\$0.00							
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$487,696.11	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								•		7
	2										
ES	3]
Ϋ́	4										
SPECIAL DISTRICT TAXES	5										
E E	6										
<u>S</u>	7										
Į.	8										
2	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	Τc
D.	1. O	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on pag	ie 4, enter total hei	re)	I		\$0.00	
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	iation tax incremer	nt)			\$0.00	-
5		ounty Environme					,			\$0.00	-
5		Other State Spec								\$0.00	
TAXES		County Special C								\$0.00	
Ϋ́		II Other Town, V		<u> </u>						\$127,967.11	
> <u>Ź</u>	7. S	urplus Funds Ap	pplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$127,967.11	D
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	I					
()			()						
F_n	nail Ad	Idraee			Fax Number						
∟ -11	iaii Au	101 033			,						

	013	15	026	0454	FOR	TOW		UNION	DOOR	
YE	AR	CO	MUN	ACCT NO		Town - Villaç		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	155457	0108	SCH D OF SOUT	THERN DOO	OR COUNTY			\$1,231,128.94	1
E.	2									1
	3									1
LS -	4									1
20	5									
\ Y Y Y	6									1
ELEMENTARY AND SECONDARY SCHOOLS	7									1
A B	8									1
E S	9									1
120	10									1
SE	11									_
	12	TOTAL ELEMENTARY A							\$1,231,128.94	E
F. 🔬	1.	1300	0012	NORTHEAST W	ISCONSIN T	TECH COLLEGE	GNBY		\$221,040.07	_
SH.	2. 3.									-
TECH. T	4.	TOTAL TECHNICAL (OLLEGE TAX	SES (sum of F1 thro	ough F3)				\$221,040.07	┪ _F
				<u> </u>		nty Special Dist	rict Local School and	Technical College Taxes)	\$2,090,429.26	Ġ
G.	1017						al Property Taxes to be		(G7) DEPARTMENT OF	
		PLEASE COM	PLETE ALL	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	4
					F	Real Estate Roll	Personal Property Ro	II Total (Col 1 Plus Col 2)		4
G1	Gene	eral Property Taxes Fror	n Computeriz	ed Summary		2,075,734.50	14,694.3	2,090,428.86	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Appl	ied (subtract)			187,164.11	1,324.9	188,489.0	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		34,164.42	55.7	0 1,==0111	(G-1) \$2,090,428.86	_
G4		Dollar Credit Applied (se				37,804.39	0.0	07,004.00	-l/a\	
G5		General Property Taxes				1,816,601.58	13,313.6	1,829,915.22	, , , , , , , , , , , , , , , , , , , ,	_ 1 G6
G6	UNL	DERRUN / OVERRUN (i	DETAIL ON F			Col 1	Municin	ality Acting as Agent For	-\$0.40	J Go
H.		TIELOTTI	DETAIL ON T	AGE - 0	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			86,139.00	0.0		\$86,607.00	┪ н
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property on	nitted from	taxation in previo	ous years)		\$0.00	J
K.	S. 70	.43 CORRECTIONS (Net				denote minus ar			\$0.00	K
M.		(a)		(b)	(c)		(d) (e)	(†)		M
101.	P.F.		Reg. Acs. @ 1	0 ¢ = \$ 0.00	٠.00	Reg. Acs. @ 2.52 (e) (Acres)		.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	_ '''
N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=	()	(c) (Acres) 569.62 Closed @ 1.87	(a) _{'=\$_1065.18}	, , ,	(f) (g) (Acr \$2.14= <u>0.00</u> ₊ <u>312</u> .	es) 11 	\$4,398.51	N
OCCUPATION. TAXES O	1. CO	OAL (Sec.70.42) Nur	mber of Tons=(a)	0.00 @5	¢ per Ton + N	lumber of Tons=(b)	0.00 _{@7¢ pe}	r Ton	\$0.00	
ΑT	2. PE	ETROLEUM REFINERIE	S (Sec.70.42			f Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
ESE		ON ORE CONCENTRA		•		f Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
ŏ×			0 (000, 70	/		(4)	@ 0 por 1011			-
	100	CDECATE AMOUNT OF	TAVEC /T-+	tal of Coations C. C	26 11 11/	M N and Cast	ion (1)		Φ0 101 404 07	1
T.	AGO	GREGATE AMOUNT OF	101) CIKAL	iai oi Sections G, C	а-ю, H, J, K	., IVI, IN, AND SECT	ion 0)		\$2,181,434.37	Т
										ٔ لـ

 2013
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 026
 0454
 FOR
 TOWN
 OF
 UNION
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
面	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
1 8		Drain Ditori and Wateroodroo (66: 66: 12 and 66: 16)	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
S	\vdash					
≰						
SPECIAL						
<u> </u>						
0,						
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$59,005.21	\$0.00	\$0.00	\$59,005.21
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$27,133.79	\$0.00	\$0.00	\$27,133.79
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹੋ	09	Lottery Chargebacks	\$0.00	\$0.00	\$468.00	\$468.00
SPECIAL						
<u>S</u>						
	_					
	-					
	\Box					

2013	15	026	0454	FOR	TOWN	OF	UNION	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. Prop. Tax Levy	nemarks
				_

TOTALS (Also enter on line D-1 on page 1)

RENA LALUZERNE TOWN OF UNION 1621 TRU-WAY RD BRUSSELS WI 54204

STATEMENT OF TAXES FOR 2013

 $\begin{array}{c|c}
15 & 028 & 0455 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	F WA	SHINGTON	DOOR	Check if Amended	
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AGGREG	ATE AMO	UNT OF S	TATE TAXES						\$53,991.59	
В.	1. Portion of	State Spec	cial Charg	es Upon County						\$0.00	1
	2. Portion of	County Ta	x Levied C	Over Entire Municip	ality					\$1,165,263.07	_
(ES	3. Special P	urpose Coι	unty Taxes	;						\$0.00	
COUNTY	4. TOTAL C	OUNTY TA	XES (sun	n of B-1 through E	3-3)					\$1,165,263.07	В
<u> </u>		al District ode	Acct No		Special District Name	;		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
DISTRICT TAXES	4										
C	5										
TR	6										
<u>S</u>	7										
SPECIAL	8										
2	9										
S	10]
	11										
	12. TOTAL	SPECIAL	DISTRICT	TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	٦ (
D.	Other St	oecial Pur	pose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total h	nere)			\$0.00	1
			•	•	· ·	diation tax increm	<u> </u>			\$0.00	-
Ĺ				Increment			,			\$0.00	1
~		ate Speci								\$0.00	1
GE, (ES		Special Cl								\$0.00	
¥£	6. All Othe	r Town, V	illage, or	City Taxes						\$1,140,130.00	
⋝ z	7. Surplus	Funds Ap	plied CA	UTION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	2
TOWN, VILLAGE, TAXES	8. TOTAL TO	WN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$1,140,130.00	<u>ן</u> נ
Clerk	(Date		REMARKS			ĺ
Wor	k Phone				Home Phone						
()				()						
E-m	nail Address				Fax Number						
					()						

SEC. School Distr 1 1560 E. 2 3 4 000 STANDON AND AND AND AND AND AND AND AND AND AN		028 MUN	0455 ACCT NO	FOR _	TOW Town - Villag		OF	WASHINGTON Municipality	DOOR County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	156069	0110	SCH D OF W	ASHINGTON					\$1,139,977.00
E.	2									
	3									
- S	4									
	5									
Ϋ́Θ.	6									
AR YS	7									
A B I	8									
	9									
	10									
_ SS										
	- 1	TOTAL ELEMENTARY AN					ON IDV			\$1,139,977.00
۲. ی	$\overline{}$	1300	0012	NORTHEAST	WISCONSIN TE	CH COLLEGE	GNBY			\$528,135.93
동일										
무리	-	TOTAL TECHNICAL CO	DLLEGE TAXI	ES (sum of F1 t	hrough F3)					\$528,135.93
		AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total	of State, County	/. Special Disti	rict, Local,	School and Te	chnical College Taxes)	\$4,027,497.59
G.		Summary of Gener	al Property T	axes, State Tax	Credits Applied,	and Net Genera	al Property	Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL (COLUMNS	Rea	Col 1 al Estate Roll		ol 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	ed Summary		4,006,330.09		21,168.10	4,027,498.19	SUBTRACT LINE G FROM LINE
l-		ool Levy Tax Credit Applie				185,310.29		979.14		G-1. RECORD ON LINE G-6.
l.		ery and Gaming Credit App		act)		10,350.90		0.00	10,350.90	(G-1) \$4,027,498.19
				1		23,686.69		0.00 20,188.96	23,686.69 3,807,171.17	(G) \$4,027,497.59
					·al/	3,786,982.21		20,100.90	3,807,171.17	\$0.60
	OINL	REPORT DI			.ai)	Col 1		Municipality	y Acting as Agent For	ψ0.00
n.					For	Municipality	Col 2 Ente	rprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00		258.00	344.88	\$602.88
		TTED PROPERTY TAXES (N								\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use b	orackets <> to de	enote minus ar	mount)	(e)	(f)	\$0.00
М.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	. ,	0.00	Reg. Acs. @ 2.52 e) (Acres)	, ,	0.00 +	Reg.Acs.@20¢ <u>=\$ 0.00</u> :	\$0.00
	MFL	TAX _515.57 Open @ 79¢=\$	` ,	, , ,	()	, ,	()	(g) (Acres) 1.37 _{+ 212.13 (}	Closed @ \$10.68=\$ 2265.55 =	\$3,994.74
_ 0	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	@5¢ per Ton + Num	ber of Tons=(b)	0	.00 @7¢ per Toi	1	\$0.00
Α	2. PE	TROLEUM REFINERIES	S (Sec.70.42	1)	Number of To	ons =(a)	0.00 @	5¢ per Ton		\$0.00
AXES	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.	40)	Number of To	ons =(a)	0.00 @5	¢ per Ton		\$0.00
	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections C	G, G-6, H, J, K, N	/I, N, and Sect	ion 0)			\$4,032,095.81

 2013
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 028
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 FOR
 TOWN
 OF
 WASHINGTON
 DOOR

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

Name				Col 1	Municipality Acting as	s Agent for	Total For Each Line
10 10 10 10 10 10 10 10	H		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
103 Street Improvements (sidewalks, storm sewers, seal coating, etc) \$0.00 \$0.				\$0.00			\$0.00
Variety Vari	ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Variety Vari	Ϊ́	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Variety Vari			Street Light Installation	\$0.00			
Variety Vari	NS						
Variety Vari	ŠŠ						
Variety Vari							
Variety Vari	AS			7000	*****	7000	70
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00							
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	≛						
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	й						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	l R						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 </td <td></td> <td>\vdash</td> <td></td> <td></td> <td></td> <td></td> <td></td>		\vdash					
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00							
5 04 Grading, Gravel, Culvert, Fencing \$0.00 \$			Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00
5 04 Grading, Gravel, Culvert, Fencing \$0.00 \$	10	02	Snow Removal, Plowing	\$0.00		\$0.00	
Control of the cont		03	Refuse And Garbage Collection				
Solid	၂ ဗွ	04	Grading, Gravei, Guivert, Fencing	\$0.00		\$0.00	
To To To To To To To To	₹	05	Fire Calle				
No.	픙	07	Recycling	\$0.00		\$0.00	
	بـ ا	08	Delinguent Utility Charges	\$0.00	\$258.00	\$0.00	\$258.00
	≰		20miquent cami, changes	Ψ0.00	Ψ200.00	φοισσ	φ200.00
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2013	15	028	0455	FOR	TOWN	OF	WASHINGTON	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	den. 1 Top. Tax Levy	Hemans

TOTALS (Also enter on line D-1 on page 1)

VALERIE CARPENTER TOWN OF WASHINGTON PO BOX 220 WASHINGTON ISLAND WI 54246-0220

STATEMENT OF TAXES FOR 2013

15 118 0456 CO MUN ACCT NO

Check if Amended **VILLAGE** OF EGG HARBOR DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$58,215.10 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$1,256,416.10 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,256,416.10 В Special District Acct Special Col 1a Col 1b Property Taxes with Code No District Name **Property Taxes** State Special Charge State Special Charges C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 County Environmental Tax Increment \$0.00 \$0.00 Other State Special Charges \$0.00 County Special Charges All Other Town, Village, or City Taxes \$1,041,261.47 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 \$1,041,261.47 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20 YE		15 	118 MUN /	0456 ACCT NO	FOR	VILLA Town - Villag		OF	EGG HARBOR Municipality	DOOR County	
SEC.		School District Codes	Acct No				Col 1 DISTRIC	T NAMES	. ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	152114	0106	SCH D OF GII	BRALTAR AREA					\$921,765.20	1
E.	2										1
	3										1
ELEMENTARY AND SECONDARY SCHOOLS	4										
	5										
<u>`</u> ☆ [6										
Z Z	7										
	8										
	9										
	10										
S	11	TOTAL ELEMENTARY AND	D OF CONDAF	N COLLOCK TAX	VEO / 2	warrah [11]				\$001.70F.00	٦,
F	12	TOTAL ELEMENTARY AN 1300	0012		WISCONSIN TECH		GNRY			\$921,765.20 \$569,449.51	_
TECH. "T	2.	1000	0012	NOTTHEAGT	WIGOGIAGIIA TEGI	TOOLLEGE	GIVET			ψουσ,44σ.σ1	-
습실	3.										-
<u> </u>	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 ti	hrough F3)					\$569,449.51 \$3,847,107.38] F
G.	TOTA	AL GENERAL PROPERTY T	GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								
		•	' '		• •		' '			(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Estate Roll		ol 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	TIEVENOE OSE ONET	
I		eral Property Taxes From	<u> </u>	d Summary		3,827,314.25		19,794.76	3,847,109.01	SUBTRACT LINE G FROM LINE	
I		ool Levy Tax Credit Applie				158,995.79		822.36		G-1. RECORD ON LINE G-6.	
I		ery and Gaming Credit App		ct)		2,518.94		0.00	2,518.94 15,789.60		-
		Dollar Credit Applied (sub General Property Taxes To		.d		15,789.60 3,650,009.92		18,972.40	3,668,982.32	(G) \$3,847,107.38	
G5 G6		DERRUN / OVERRUN (inc				3,030,009.92		10,372.40	3,000,302.32	\$1.63	٦,
Н.	0112	REPORT DE				Col 1		Municipality	Acting as Agent For	<u> </u>	
					For N	Municipality	Col 2 Ente	rprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				13,227.92		69,815.94	0.00	\$83,043.86	_
		TTED PROPERTY TAXES (N				· •				\$0.00	_
K.	S. 70	.43 CORRECTIONS (Net tax	xes due or re	funded - use b	rackets <> to den	ote minus ar	nount) (d)	(e)	(f)	\$0.00	4
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$0.00		eg. Acs. @ 2.52 (Acres)	= \$ <u>0.0</u>	0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00	
. N.	MFL	TAX0.00 Open @ 79¢=\$. ,		() ()	,	` '		Closed @ \$10.68=\$ 0.00 =	\$88.51	
≦ o	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Numbe	er of Tons=(b)	0.	00 @7¢ per Tor		\$0.00	ı ¯
Ι Α	2. PE	TROLEUM REFINERIES			Number of Tons			5¢ per Ton		\$0.00	,
<u>~</u> ഗ		ON ORE CONCENTRATE	•		Number of Tons			¢ per Ton		\$0.00	-
0 <u>←</u> T.	AGO	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G	a, G-6, H, J, K, M,	N, and Secti	ion 0)			\$3,930,241.38	

2013151180456FORVILLAGEOFEGG HARBORDOORYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$67,771.73	\$0.00	\$67,771.73
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
一直	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
l S S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₫						
SPECIAL						
l ii						
0)						
	0.1	Weeds Tree Black's Research	Φ0.00	Φ0.00	Ф0.00	40.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0)	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
iii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$2,044.21	\$0.00	\$2,044.21
SPECIAL CHARGES	09	Other	\$13,227.92	\$0.00	\$0.00	\$13,227.92
တ						
	\vdash					

2013	15	118	0456	FOR	VILLAGE	OF	EGG HARBOR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

D. Name of District Valuation Gen. Prop. Tax Levy Remarks	S

TOTALS (Also enter on line D-1 on page 1)

LYNN OHNESORGE VILLAGE OF EGG HARBOR PO BOX 175 EGG HARBOR WI 54209-0175

STATEMENT OF TAXES FOR 2013

15	121	0457
CO	MUN	ACCT NO

				FOR	VILLAGE	=	OF	EPHRAIM	DOOR	Check if Amended	
					Town- Village	e -City		Municipality	County		
SEC.					Descrip	Col 1 otion of Tax by T	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$56,865.88	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$0.00	
	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,227,296.95	
(ES	3. Special Purpose County Taxes								\$0.00		
COUNTY	4. TC	OTAL COUNTY TA	\$1,227,296.95	В							
<u> </u>		Special District Code	Acct No		Special District Name	e	P	Col 1a roperty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ι¥	4										
5	5										
DISTRICT TAXES	6										
SIO	7										
SPECIAL	8										
2	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	C1 through C11	1)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pur	rpose Dis	trict Taxes (Show	ı Detail on pa	ge 4, enter tota	al here)	l		\$0.00	`
	2. To	otal Tax Increme	ent (exce	pt county enviror	nmental remed	diation tax incr	rement)			\$0.00	
Ĺ		ounty Environm		· · · · · · · · · · · · · · · · · · ·						\$0.00	
		ther State Spec								\$0.00	
GE, KES	5. C	ounty Special C	harges							\$0.00	
¥ €	6. A	ll Other Town, V	/illage, or	City Taxes						\$979,000.00	
> Ź	7. S	urplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line u	unless Line D6	(above) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	07; NOT TOTAL	for page one)			\$979,000.00	[
Clerk						Date		REMARKS			
Wor	k Phor				Home Phone						
()			()						
E-m	ail Ad	dress			Fax Number						
					()						l

Check if Amended

)13 AR		0457 ACCT NO	FOR _	VILLA Town - Villag		OF	EPHRAIM Municipality	DOOR County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	152114	0106	SCH D OF GIBRA	LTAR AREA					\$90	0,402.05
E.	2										
	3										
LS	4										
98	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AB,	8										
₩ Q	9										
임监잉	10										
SE	11										
	12	TOTAL ELEMENTARY A	ND SECONDA		•						00,402.05 E
F. 🔉	1.	1300	0012	NORTHEAST WIS	SCONSIN TE	CH COLLEGE	GNBY			\$5	56,251.74
H	2.										
TECH. T	3. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)										56,251.74 F
				<u> </u>	<u> </u>	v Special Dist	riot Local	School and To	obnical College Tayos)		19,816.62 G
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected (G7'									(G7) DEPARTME	· ·
		PLEASE COM	• •			Col 1		ol 2	Col 3	RÉVENUE USE	
		. 22,102 00		302010	Re	al Estate Roll	Personal F	Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fron	Computeriz	ed Summary		3,686,464.22		33,352.30	3,719,816.52	SUBTRACT LINE G FF	ROM LINE
G2	Scho	ool Levy Tax Credit Appli	ed (subtract)			160,368.09		1,451.30	161,819.39	G-1. RECORD ON LIN	E G-6.
G3		ery and Gaming Credit Ap		act)		2,636.10		0.00		. ,	19,816.52
G4		Dollar Credit Applied (su				13,760.00		0.00	13,760.00		19,816.62
G5		General Property Taxes				3,509,700.03		31,901.00	3,541,601.03	(G)	
G6	UNE	DERRUN / OVERRUN (ir				0-14		14	A :: A : E		-\$0.10 G6
H.		REPORT L	DETAIL ON P	AGE - 3	For	Col 1 Municipality	Col 2 Ente	municipality	/ Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES		1 01	130,348.67	OOI Z LIIIO	0.00	0.00	\$1	30,348.67 H
J.		TTED PROPERTY TAXES (ried on property om	itted from ta	·	ous vears)	5.55		Ţ.	\$0.00 J
K.		.43 CORRECTIONS (Net t									\$0.00 K
		(a)		(b)	(c)		, (d)	(e)	(f)		
M.	P.F.		_Reg. Acs. @ 10			Reg. Acs. @ 2.52	= \$0.0		Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
		(a) (Acres)	. ,	(c) (Acres)	. ,	e) (Acres)	(f)	(g) (Acres)			φος 50 N
. N.	MFL	TAX50.00 Open @ 79¢=	\$39.50 + _	0.00 Closed @ 1.87=	±\$0.00 +	0.00 Open@:	\$2.14=	0.00 +0.00 (Closed @ \$10.68=\$ 0.00 =		\$39.50
<u>∮</u> 0	O 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00										
lΑ'	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton \$0.00									\$0.00	
ESE SE		ON ORE CONCENTRAT	•	•	Number of To	ons =(a)		¢ per Ton			\$0.00
OCCUPATION. TAXES O				*		.,		-		_	
	AGO	GREGATE AMOUNT OF	TAYES (Tot	al of Sections G. G	-6 H I K !	M N and Sect	ion (1)			ФО О	250 204 60
Т.	AGG	ALLGATE AMOUNT OF	IMAES (100	ai di Secilolis G, G	-o, ⊓, J, K, I	vi, iv, aliu Sect	1011 0)			\$3,8	350,204.69 T

 2013
 15
 121
 0457
 FOR VILLAGE
 OF EPHRAIM
 EPHRAIM
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
L(A)	02	Sewer Main and Lateral Installations	\$120,662.34	\$0.00	\$0.00	\$120,662.34
🗒	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
🖆	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPEC						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\(\times \)	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
5	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SIAL	80	Delinquent Utility Charges	\$9,686.33	\$0.00	\$0.00	\$9,686.33
SPECIAL						

2013	15	121	0457	FOR	VILLAGE	OF	EPHRAIM	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

1		D-1 - DETAILS OF OTHER SPEC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
				7

TOTALS (Also enter on line D-1 on page 1)

CHARITY BUHR
VILLAGE OF EPHRAIM
PO BOX 138
EPHRAIM WI 54211-0138

STATEMENT OF TAXES FOR 2013

15 127 0458 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **FORESTVILLE** DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$3,250.50 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$70,153.24 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$70,153.24 В Special District Acct Special Col 1a Col 1b Property Taxes with Code No District Name **Property Taxes** State Special Charge State Special Charges C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 С \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 County Environmental Tax Increment \$0.00 \$0.00 Other State Special Charges \$0.00 County Special Charges All Other Town, Village, or City Taxes \$35,217.00 \$0.00 > Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$35,217.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20 YE/		15 	127 MUN	0458 ACCT NO	FOR _	VILLA Town - Villag		OF	FORESTVILLE Municipality	DOOR County	
SEC.		School District Codes	Acct No				Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	155457	0108	SCH D OF SC	OUTHERN DOOF	RCOUNTY				\$177,093.25	1
E.	2										
	3										
) OLS	4										
ELEMENTARY AND SECONDARY SCHOOLS	5										
, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	6										
ĕ‱	7										
	8										
	9										
급없	10										
S	11	TOTAL ELEMENTARY AN	D CECONDAE	DV SCHOOL TA	VES (our of E1	through E11				\$177,093.25	┥┌
F	12 1.	1300	0012		WISCONSIN TE		GNRY			\$31,795.78	_
TECH. "T	2.	1000	0012	1.01111127.01	WIGGGROWTE		GITE!			ψο1,700.70	1
	3.										
-8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 t	through F3)					\$31,795.78	_
G.	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total	of State, Count	y, Special Dist	rict, Local,	School and Te	chnical College Taxes)	\$317,509.77	_] G
		Summary of Gener			Credits Applied					(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP			Re	Col 1 eal Estate Roll		ol 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)		
I		eral Property Taxes From	<u> </u>	d Summary		313,389.84		4,119.73	317,509.57	SUBTRACT LINE G FROM LINE	
I		ool Levy Tax Credit Applied				27,954.91		367.48		G-1. RECORD ON LINE G-6.	
I		ery and Gaming Credit App Dollar Credit Applied (sub		ct)		14,915.44 11,774.83		0.00	14,915.44 11,774.83		-
		General Property Taxes To		ed .		258,744.66		3,752.25	262,496.91	(G) \$317,509.77	_
G6		DERRUN / OVERRUN (inc			tal)	200,7 1 1100		-, -		-\$0.20	\exists \mathbf{c}
H.		REPORT DE				Col 1		Municipality	Acting as Agent For		
	0056				For	r Municipality		rprise/ Utility	Col 3 Other	410.050.01	
		CIAL ASSESSMENTS AND C FTED PROPERTY TAXES (N		ad an nranaiti	omitted from to	16,950.64		0.00	0.00	\$16,950.64	_
		.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 \$0.00	_
	J. 70	(a)	AGS UUG UI IG	(b)	(c)	enote minus al	(d)	(e)	(f)	ψ0.00	<u> </u>
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$0.00		Reg. Acs. @ 2.52	= \$ <u>0.0</u>	0.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00	<u> </u>
, N.	MFL	TAX 0.00 Open @ 79¢=\$	` ,	, ,	()	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	()		Closed @ \$10.68=\$ 0.00 =	\$33.66	<u> </u>
ഉ o ∣	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Nur	mber of Tons=(b)	0	.00 <u>@7¢</u> per Toi	1	\$0.00)
Α.,	2. PE	TROLEUM REFINERIES	(Sec.70.421)	Number of T	ons =(a)	0.00 @	5¢ per Ton		\$0.00)
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	40)	Number of T	ons =(a)	0.00 @5	¢ per Ton		\$0.00)
<u>О</u> ⊢ Т.	AGO	GREGATE AMOUNT OF	TAXES (Tota	l of Sections C	G, G-6, H, J, K,	M, N, and Sect	ion 0)			\$334,493.87	- -

2013151270458FORVILLAGEOFFORESTVILEDOORYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$194.19	\$0.00	\$0.00	\$194.19
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u></u>	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
¥	06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
l 공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$16,662.85	\$0.00	\$0.00	\$16,662.85
SPECIAL CHARGES	09	Other Unbonded	\$93.60	\$0.00	\$0.00	\$93.60

\$0.00

\$16,950.64

2013	15	127	0458	FOR	VILLAGE	OF	FORESTVILLE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. Prop. Tax Levy	nemarks
_				
	"		_	7

TOTALS (Also enter on line D-1 on page 1)

MARY ANN SALMON VILLAGE OF FORESTVILLE P.O. BOX 6 FORESTVILLE WI 54213-0006

STATEMENT OF TAXES FOR 2013

 $\begin{array}{c|c}
15 & 181 & 0459 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	F SI	STER BAY	DOOR		Check if Amended	
				_	Town- Village	-City	Muni	cipality	County	-		
SEC.					Descript	Col 1 tion of Tax by Taxir	ng Jurisiction				Col 2. TS APPORTIONED IG JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$68,225.24	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$0.00	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$1,471,426.28	
(ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)						\$1,471,426.28	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Prope State :	erty Taxes with Special Charges	
C.	1											
	2											
ES	3											
Ι¥Χ	4											
	5											
E	6											
SIO.	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total h	nere)				\$0.00	
> -	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)				\$3,653.50	
5 5	3. C	ounty Environm	ental Tax	x Increment			•				\$0.00	
5		other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
_		II Other Town, V									\$1,992,342.00	
> OWN,	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		<	\$0.00 >	
0	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)				\$1,995,995.50	D
Clerk	(Date		REMARKS				
Wor	k Phor	ne			Home Phone	1		1				
()			()							
	nail Ad	Idrocc			Fax Number							
⊏-11	iali A0	ıuı C SS			, ax rainbor							

)13 AR	15	181 MUN	0459 ACCT NO	FOR _	VILLA Town - Villag		OF	SISTER BAY Municipality	DOOR County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT	NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	152114	0106	SCH D OF GIBRA	ALTAR AREA					\$1,079,506.0	37
E.	2										
	3										
LS	4										
N 0	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A ≻	7										
IZ &	8										
N G	9										
	10										
SE	11										
	12	TOTAL ELEMENTARY A					011017			\$1,079,506	
F. S	1.	1300	0012	NORTHEAST WI	SCONSIN TE	CH COLLEGE	GNBY			\$666,899	.27
EG.	2. 3.										
TECH. T	4.	TOTAL TECHNICAL (OLLEGE TAX	ES (sum of F1 thro	ugh F3)					\$666,899.	27 F
G.		LAL GENERAL PROPERTY		<u> </u>		v. Special Dist	rict. Local. S	School and Te	chnical College Taxes)	\$5,282,052.	
G.		Summary of Gen	eral Property 7	Taxes, State Tax Cre	dits Applied,	and Net Genera	al Property T	axes to be Col	lected	(G7) DEPARTMENT OF	
		PLEASE COM	PLETE ALL (COLUMNS		Col 1		ol 2	Col 3	REVENUE USE ONLY	
					Re	al Estate Roll	Personal P	roperty Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes Fron		ed Summary		5,229,365.79		49,033.00	5,278,398.79	SUBTRACT LINE G FROM LII	1E
G2		ool Levy Tax Credit Appl	, ,			186,627.99		1,750.27		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		6,297.35		0.00		(G-1) \$5,278,398	.79_
G4		Dollar Credit Applied (su General Property Taxes				24,389.60		47,282.73	24,389.60 5,059,333.58	1/O) PE 000 0E0	.96
G5 G6		DERRUN / OVERRUN (i				5,012,050.85		47,202.73	5,059,333.58	-\$3,654	.17 G6
H.	OINL		DETAIL ON P			Col 1		Municipality	y Acting as Agent For	φο,σο ι	
П.					For	Municipality	Col 2 Enter		Col 3 Other		
		CIAL ASSESSMENTS AND				139.60		16,221.35	0.00	\$16,360	
J.		TTED PROPERTY TAXES	`	<u> </u>).00 J
K.	S. 70	.43 CORRECTIONS (Net t		efunded - use brac	$\frac{\text{kets} \iff \text{to d}}{\text{(c)}}$	enote minus ar	mount)	(e)	/ f)	\$0	.00 K
M.	рг	()	Reg. Acs. @ 10	(-)		D 4 0050	(-)	. ,	(1) D. A. Oool & 0.00	ΦΩ	_{0.00} M
	P.F.	(a) (Acres)		0.00 + (c) (Acres)		Reg. Acs. @ 2.52	= \$ <u>0.00</u>	0.00 (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> =	Ψ.	.00
N.	MFL	TAX0.00 Open @ 79¢=	\$0.00 + _	0.00 Closed @ 1.87=	=\$0.00 +	0.00 _{Open@}	\$2.14=0		Closed @ \$10.68=\$ 213.60 =	\$213	
[ē 0	1. CC	OAL (Sec.70.42) Nur	nber of Tons=(a)	0.00 _{@50}	per Ton + Nun	nber of Tons=(b)	0.0	00 <u>@7¢</u> per Toi	n	\$0	0.00
Α	2. PE	ETROLEUM REFINERIE	S (Sec.70.42	1)	Number of T	ons =(a)	0.00@5	¢ per Ton		\$0	0.00
OCCUPATION. TAXES O	3. IR	ON ORE CONCENTRA	ΓES (Sec. 70	.40)	Number of To	ons =(a)	0.00 @5¢	per Ton		\$0	0.00
Š ≩							-				
1	AGO	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G. G	i-6. HI K I	M. N. and Sect	ion 0)			\$5,294,973	34
Т.		S		a. 5. 5550000 G, G	,, 0,, .	,, a 0001				ΨΟ,23-1,370	т Т
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 FOR
 VILLAGE
 OF
 SISTER BAY
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
H		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$5,269.40	\$0.00	\$5,269.40
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$8,972.25	\$0.00	\$8,972.25
<u> </u>	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
<u>j</u>	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	OTHER UNBONDED	\$139.60	\$0.00	\$0.00	\$139.60
ASSESSMENTS			,	*	, , , , ,	*
🖰						
SPECIAL						
S						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
⊢Ā	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
_	08	Delinquent Utility Charges	\$0.00	\$1,979.70	\$0.00	\$1,979.70
SPECIAL		Dominguonic Clinity Charges	Ψ0.00	Ψ1,373.70	ψ0.00	Ψ1,070.70
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2013	15	181	0459	FOR	VILLAGE	OF	SISTER BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. 1 Top. Tax Levy	Hemans

TOTALS (Also enter on line D-1 on page 1)

CHRISTY SULLY, CMC VILLAGE OF SISTER BAY PO BOX 769 SISTER BAY WI 54234-0769

STATEMENT OF TAXES FOR 2013

 $\frac{15}{CO} \quad \frac{281}{MUN} \quad \frac{0460}{ACCT NO}$

				FOR	CITY	OF	STU	RGEON BAY	DOOR	Check if Amende	d
					Town- Village	-City	Munio	cipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$138,089.50	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.00	<u></u>
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,724,124.07	<u>-</u>
TAXES	<u> </u>	pecial Purpose Co								\$0.00	<u>) </u>
5€	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$2,724,124.07	7 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
S ES	3										_
Â	4										
SPECIAL DISTRICT TAXES	5										
STR	6										_
<u></u>	7										_
Z Z	8										_
PE	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	
Ο.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ie 4, enter total hei	ere)			\$0.00)
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	iation tax incremer	nt)			\$1,627,731.91	
5		ounty Environme								\$0.00	
5		other State Spec		ges						\$0.00	
TAXES		County Special C		O': T						\$0.00	
1/2		II Other Town, V		•			Li D0 (-l	\:- 7		\$5,914,072.00 < \$0.00	
Ź	7. S	urpius Funds Ap	opilea Ci	AUTION: DO NOT N	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$7,541,803.91	<u> </u>
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$7,541,603.91	_ D
Clerk						Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
E-m	ail Ad	dress			Fax Number						

)13	15	281	0460	FOR _	CIT		OF	STURGEON BAY	DOOR
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	ΓNAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	155130	0107	SCH D OF SE	VASTOPOL					\$150,346.00
E.	2	155457	0108	SCH D OF SC	DUTHERN DOOR	COUNTY				\$367,371.11
	3	155642	0109	SCH D OF ST	TURGEON BAY					\$6,949,551.00
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98	5									
Z X	6									
S S	7									
	8									
	9									
	10									
ELEMENTARY AND SECONDARY SCHOOLS	11									
0)	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAX	XES (sum of E1	through E11)				\$7,467,268.11
F.,	1.	1300	0012		WISCONSIN TE		GNBY			\$1,236,030.21
٦. 9.	2.									
TECH. TO COLLEGES	3.									
-8	4.	TOTAL TECHNICAL CO		,						\$1,236,030.21
G.	TOTA	AL GENERAL PROPERTY T	TAXES APPOI	RTIONED (Total	of State, County	y, Special Distr	rict, Local,	School and Te	chnical College Taxes)	\$19,107,315.80
		Summary of Gene			Credits Applied,					(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL (COLUMNS	Re	Col 1 al Estate Roll		ol 2 Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENUE USE OINLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		18,533,087.20		574,229.12	19,107,316.32	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)	-		1,196,162.11		37,872.55	1,234,034.66	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		263,704.90		100.78	263,805.68	(G-1) \$19,107,316.32
		Dollar Credit Applied (sub				263,381.78		0.00	263,381.78	(G) \$19,107,315.80
		General Property Taxes T				16,809,838.41		536,255.79	17,346,094.20	,
G6	UNE	DERRUN / OVERRUN (inc			al)					\$0.52
H.		REPORT D	ETAIL ON P	AGE - 3	For	Col 1 Municipality	Cal 2 Entar	Municipality rprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES		101	7,017.03		17,162.23	0.00	\$24,179.26
J.		TTED PROPERTY TAXES (I		ried on property	omitted from ta	·		17,102.20	0.00	\$0.00
		.43 CORRECTIONS (Net ta				· · · · · · · · · · · · · · · · · · ·				\$0.00
	0.70	(a)	2,00 000 01 1	(b)	(c)	crioto minas ai	(d)	(e)	(f)	ψ0.00
M.	P.F. (CROP TAXES0.00	Reg. Acs. @ 10	0.00 c = \$		Reg. Acs. @ 2.52	= \$ <u>0.0</u>	0 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	TAX0.00 Open @ 79¢=\$	` '	, , ,	1.87=\$ <u>0.00</u> +	, , ,	\$2.14=		Closed @ \$10.68= <u>\$ 566.04</u> =	\$566.04
<u></u> 6 0	1. CC	DAL (Sec.70.42) Numb	ber of Tons=(a)	0.00	@5¢ per Ton + Num	nber of Tons=(b)	0.0	00 @7¢ per To	n	\$0.00
۲۲		TROLEUM REFINERIES			Number of T			5¢ per Ton		\$0.00
±SS		ON ORE CONCENTRAT	`	,	Number of To	. ,		per Ton		\$0.00
OCCUPATION TAXES O	5. 11 (S. OHE CONCENTIAL		,	Nulliper of Te	o – (u)		* POI 1011		,,,,,
Т.	AGO	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G	a, G-6, H, J, K, N	M, N, and Secti	ion 0)			\$19,132,061.62

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 FOR DOOR

 YEAR
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 Town - Village - City
 Municipality
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 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
H		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$2,863.54	\$0.00	\$0.00	\$2,863.54
S	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$25.00	\$0.00	\$0.00	\$25.00
ASSESSMENTS	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ŠŠ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	OTHER - STREETSCAPE	\$1,592.42	\$0.00	\$0.00	\$1,592.42
AS		OTHER OTHER TOOM E	ψ1,002.12	ψ3.33	φο.σσ	Ψ1,002.12
₹						
SPECIAL						
SP						
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	01	Weeds, Tree Planting, Removal	\$417.00	\$0.00	\$0.00	\$417.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$987.24	\$0.00	\$0.00	\$987.24
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinquent Utility Charges	\$0.00	\$17,162.23	\$0.00	\$17,162.23
[09	Other - Lottery Credits	\$562.20	\$0.00	\$0.00	\$562.20
SPECIAL	10	Other - Debris Removal Other - Large Item Pickup	\$422.24	\$0.00	\$0.00 \$0.00	\$422.24 \$147.39
S		Other - Large item Pickup	\$147.39	\$0.00	\$0.00	\$147.39
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2013	15	281	0460	FOR	CITY	OF	STURGEON BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. 1 Top. Tax Levy	Hemans

TOTALS (Also enter on line D-1 on page 1)

STEPHANIE REINHARDT CITY OF STURGEON BAY 421 MICHIGAN ST STURGEON BAY WI 54235